

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01025	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00655	ARV Cum DO Date : 06-MAY-20		
ARV Qty : 50	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082459	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134263	Destination : OUTER STATE		
Name : M/S J.K.M.D.Enterprises			
Address : Vill/Post-1.Hinauta,Manihanpur,Kaushambi212207			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09ENAPM809501ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	93150.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	13041.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3912.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	114564.00	
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	5728.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		140292.00	
Rupees One Lakh Forty Thousand Two Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00899	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SP00017	ARV Cum DO Date : 06-APR-20		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228076086	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109395	Destination : OUTER STATE		
Name : Maruti Coal & Cargo Pvt. Ltd.			
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	197083.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2896.00	
E. Evacuation Charges	@ 50.00	4259.00	
F. Royalty	@ 14.00 % of Basic	27592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8278.00	
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 J)	:	240660.00	
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	12033.00	
O. State Compensation Cess	@ 400.00	34068.00	
P. Total Net Amount in Figures (K to O)		286761.00	
Rupees Two Lakh Eighty-Six Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00986	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00561	ARV Cum DO Date : 07-JUL-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211845	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109395	Destination : OUTER STATE		
Name : Maruti Coal & Cargo Pvt. Ltd.			
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAECM6085E1ZN			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	168967.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2582.00	
E. Evacuation Charges	@ 50.00	3797.00	
F. Royalty	@ 14.00 % of Basic	23655.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7097.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	206571.00	
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	10329.00	
O. State Compensation Cess	@ 400.00	30376.00	
P. Total Net Amount in Figures (K to 0)		247276.00	
Rupees Two Lakh Forty-Seven Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01023	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00727	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082557	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132916	Destination : OUTER STATE		
Name : HANU MINERALS			
Address : OPP. SATNAM SAMUDAYIK BHAVAN, MUKTIDHAM ROAD, SURYA VIHAR, YADUN			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22DPKPS5085H1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	282356.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5153.00	
E. Evacuation Charges	@ 50.00	7578.00	
F. Royalty	@ 14.00 % of Basic	39530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11859.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	347267.00	
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	17363.00	
O. State Compensation Cess	@ 400.00	60624.00	
P. Total Net Amount in Figures (K to O)		425254.00	
Rupees Four Lakh Twenty-Five Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00883	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00355	ARV Cum DO Date : 17-JUN-20		
ARV Qty : 800	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211863	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118619	Destination : OUTER STATE		
Name : INDERMANI MINERAL INDIA PVT LTD			
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 704.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	1164109.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	23944.00	
E. Evacuation Charges	@ 50.00	35212.00	
F. Royalty	@ 14.00 % of Basic	162975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48893.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3260.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1438393.00	
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	71920.00	
O. State Compensation Cess	@ 400.00	281696.00	
P. Total Net Amount in Figures (K to O)		1792009.00	
Rupees Seventeen Lakh Ninety-Two Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00770	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01198	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356618	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120113	Destination : OUTER STATE		
Name : Royal Energy			
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	187020.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3024.00	
E. Evacuation Charges	@ 50.00	4447.00	
F. Royalty	@ 14.00 % of Basic	26183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7855.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	229053.00	
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	11453.00	
O. State Compensation Cess	@ 400.00	35572.00	
P. Total Net Amount in Figures (K to O)		276078.00	
Rupees Two Lakh Seventy-Six Thousand Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD00817	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP00882	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 8661185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18888	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	350712.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5012.00
E. Evacuation Charges	@ 50.00	7371.00
F. Royalty	@ 14.00 % of Basic	49100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427907.00
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	21395.00
O. State Compensation Cess	@ 400.00	58968.00
P. Total Net Amount in Figures (K to O)		508270.00
Rupees Five Lakh Eight Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD00764	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01037	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 1050	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228356759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTER STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCY TELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 916.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	1926474.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31146.00
E. Evacuation Charges	@ 50.00	45803.00
F. Royalty	@ 14.00 % of Basic	269706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2359435.00
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	117972.00
O. State Compensation Cess	@ 400.00	366424.00
P. Total Net Amount in Figures (K to O)		2843831.00
Rupees Twenty-Eight Lakh Forty-Three Thousand Eight Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00869	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00128	ARV Cum DO Date	26-MAY-20	
ARV Qty : 800	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211863	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118619	Destination	OUTER STATE	
Name INDERMANI MINERAL INDIA PVT LTD			
Address R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	163349.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3360.00	
E. Evacuation Charges	@ 50.00	4941.00	
F. Royalty	@ 14.00 % of Basic	22869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	457.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	201837.00	
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	10092.00	
O. State Compensation Cess	@ 400.00	39528.00	
P. Total Net Amount in Figures (K to O)		251457.00	
Rupees Two Lakh Fifty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00858	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00368	ARV Cum DO Date	21-JUL-20	
ARV Qty : 758	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 85.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	202239.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2890.00	
E. Evacuation Charges	@ 50.00	4251.00	
F. Royalty	@ 14.00 % of Basic	28313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	246753.00	
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	12338.00	
O. State Compensation Cess	@ 400.00	34004.00	
P. Total Net Amount in Figures (K to O)		293095.00	
Rupees Two Lakh Ninety-Three Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00857	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00290	ARV Cum DO Date	01-JUL-20	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI HOUSE A-5 OFFMUMBAI400053		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 302.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	718981.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10275.00	
E. Evacuation Charges	@ 50.00	15111.00	
F. Royalty	@ 14.00 % of Basic	100657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2013.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	877234.00	
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	43862.00	
O. State Compensation Cess	@ 400.00	120888.00	
P. Total Net Amount in Figures (K to O)		1041984.00	
Rupees Ten Lakh Forty-One Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00988	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01708	ARV Cum DO Date : 27-JUL-20		
ARV Qty : 5000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228563019	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 194.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	432496.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6609.00	
E. Evacuation Charges	@ 50.00	9719.00	
F. Royalty	@ 14.00 % of Basic	60549.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1211.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	528749.00	
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	26437.00	
O. State Compensation Cess	@ 400.00	77752.00	
P. Total Net Amount in Figures (K to O)		632938.00	
Rupees Six Lakh Thirty-Two Thousand Nine Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00856	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00279	ARV Cum DO Date	30-JUN-20	
ARV Qty : 1104	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 634.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	1508476.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	21559.00
E. Evacuation Charges	@	50.00	31704.00
F. Royalty	@	14.00 % of Basic	211187.00
G. DMF Funds	@	30.00 % of Royalty (State)	63356.00
H. NMET Funds	@	2.00 % of Royalty (Central)	4224.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1840506.00
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	92025.00
O. State Compensation Cess	@	400.00	253632.00
P. Total Net Amount in Figures (K to O)			2186163.00
Rupees Twenty-One Lakh Eighty-Six Thousand One Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00735	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01536	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 450	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228560495	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : OUTER STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	52938.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	867.00	
E. Evacuation Charges	@ 50.00	1275.00	
F. Royalty	@ 14.00 % of Basic	7411.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	64862.00	
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	3243.00	
O. State Compensation Cess	@ 400.00	10200.00	
P. Total Net Amount in Figures (K to O)		78305.00	
Rupees Seventy-Eight Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00985	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00571	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212030	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	345031.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5272.00	
E. Evacuation Charges	@ 50.00	7754.00	
F. Royalty	@ 14.00 % of Basic	48304.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14491.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	421818.00	
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	21091.00	
O. State Compensation Cess	@ 400.00	62028.00	
P. Total Net Amount in Figures (K to O)		504937.00	
Rupees Five Lakh Four Thousand Nine Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00983	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00547	ARV Cum DO Date : 04-JUL-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211726	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	279527.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4271.00	
E. Evacuation Charges	@ 50.00	6282.00	
F. Royalty	@ 14.00 % of Basic	39134.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	341737.00	
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	17087.00	
O. State Compensation Cess	@ 400.00	50252.00	
P. Total Net Amount in Figures (K to O)		409076.00	
Rupees Four Lakh Nine Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00894	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00528	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211778	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	165300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	23142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	204248.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10212.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		254460.00	
Rupees Two Lakh Fifty-Four Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00853	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00366	ARV Cum DO Date	21-JUL-20	
ARV Qty : 600	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 104.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	249129.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3560.00	
E. Evacuation Charges	@ 50.00	5236.00	
F. Royalty	@ 14.00 % of Basic	34878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	303964.00	
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	15198.00	
O. State Compensation Cess	@ 400.00	41888.00	
P. Total Net Amount in Figures (K to O)		361050.00	
Rupees Three Lakh Sixty-One Thousand Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00852	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00340	ARV Cum DO Date	08-JUL-20	
ARV Qty : 273	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485001	Destination	MP
Name	VIPPY INDUSTRIES LTD.		
Address	28,INDUSTRIAL AREA,DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 219.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	522214.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7463.00
E. Evacuation Charges	@	50.00	10976.00
F. Royalty	@	14.00 % of Basic	73110.00
G. DMF Funds	@	30.00 % of Royalty (State)	21933.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1462.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		637158.00
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	31858.00
O. State Compensation Cess	@	400.00	87804.00
P. Total Net Amount in Figures (K to O)			756820.00
Rupees Seven Lakh Fifty-Six Thousand Eight Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00732	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01043	ARV Cum DO Date	19-JUN-20	
ARV Qty : 100	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228356893	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129522	Destination	OUTER STATE	
Name mahakshree			
Address 254 iawahar mara 304 sidhanchal apptindore452002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 43.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	89891.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1472.00	
E. Evacuation Charges	@ 50.00	2165.00	
F. Royalty	@ 14.00 % of Basic	12585.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3776.00	
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 J)	:	110141.00	
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	5507.00	
O. State Compensation Cess	@ 400.00	17320.00	
P. Total Net Amount in Figures (K to O)		132968.00	
Rupees One Lakh Thirty-Two Thousand Nine Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00982	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00424	ARV Cum DO Date	26-JUN-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212010	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	OUTER STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 101.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	225192.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3441.00	
E. Evacuation Charges	@ 50.00	5061.00	
F. Royalty	@ 14.00 % of Basic	31527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	275310.00	
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	13766.00	
O. State Compensation Cess	@ 400.00	40484.00	
P. Total Net Amount in Figures (K to O)		329560.00	
Rupees Three Lakh Twenty-Nine Thousand Five Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01030	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00649	ARV Cum DO Date	05-MAY-20	
ARV Qty : 150	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082524	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132488	Destination	OUTER STATE	
Name Krishiv Enterprises			
Address Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AMPPG7611L1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	277214.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5059.00	
E. Evacuation Charges	@ 50.00	7440.00	
F. Royalty	@ 14.00 % of Basic	38810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11643.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	340942.00	
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	17047.00	
O. State Compensation Cess	@ 400.00	59520.00	
P. Total Net Amount in Figures (K to O)		417509.00	
Rupees Four Lakh Seventeen Thousand Five Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00981	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP00686	ARV Cum DO Date	09-MAY-20	
ARV Qty : 900	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228077922	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	OUTER STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	200940.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3071.00	
E. Evacuation Charges	@ 50.00	4516.00	
F. Royalty	@ 14.00 % of Basic	28132.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8440.00	
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)	:	245662.00	
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	12283.00	
O. State Compensation Cess	@ 400.00	36124.00	
P. Total Net Amount in Figures (K to 0)		294069.00	
Rupees Two Lakh Ninety-Four Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00980	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00206	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212231	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : OUTER STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	67462.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1031.00	
E. Evacuation Charges	@ 50.00	1516.00	
F. Royalty	@ 14.00 % of Basic	9445.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2834.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	82477.00	
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	4124.00	
O. State Compensation Cess	@ 400.00	12128.00	
P. Total Net Amount in Figures (K to O)		98729.00	
Rupees Ninety-Eight Thousand Seven Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00978	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01041	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228356889	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : OUTER STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	168833.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2580.00	
E. Evacuation Charges	@ 50.00	3794.00	
F. Royalty	@ 14.00 % of Basic	23637.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	206408.00	
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	10320.00	
O. State Compensation Cess	@ 400.00	30352.00	
P. Total Net Amount in Figures (K to O)		247080.00	
Rupees Two Lakh Forty-Seven Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00974	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP00497	ARV Cum DO Date	30-APR-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228077526	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129522	Destination	OUTER STATE	
Name mahakshree			
Address 254 iawahar mara 304 sidhanchal apptindore452002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 92.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	206169.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3150.00	
E. Evacuation Charges	@ 50.00	4633.00	
F. Royalty	@ 14.00 % of Basic	28864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	252052.00	
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	12603.00	
O. State Compensation Cess	@ 400.00	37064.00	
P. Total Net Amount in Figures (K to O)		301719.00	
Rupees Three Lakh One Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD00796	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01053	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228356392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : OUTER STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	157851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2552.00
E. Evacuation Charges	@ 50.00	3753.00
F. Royalty	@ 14.00 % of Basic	22099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193327.00
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	9666.00
O. State Compensation Cess	@ 400.00	30024.00
P. Total Net Amount in Figures (K to O)		233017.00
Rupees Two Lakh Thirty-Three Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00793	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01139	ARV Cum DO Date	25-JUN-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228357561	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112186	Destination	OUTER STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	118820.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1921.00	
E. Evacuation Charges	@ 50.00	2825.00	
F. Royalty	@ 14.00 % of Basic	16635.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	145525.00	
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	7276.00	
O. State Compensation Cess	@ 400.00	22600.00	
P. Total Net Amount in Figures (K to O)		175401.00	
Rupees One Lakh Seventy-Five Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00969	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00088	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212097	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 270.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	601507.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9192.00	
E. Evacuation Charges	@ 50.00	13517.00	
F. Royalty	@ 14.00 % of Basic	84211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1684.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	735374.00	
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	36769.00	
O. State Compensation Cess	@ 400.00	108136.00	
P. Total Net Amount in Figures (K to 0)		880279.00	
Rupees Eight Lakh Eighty Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00848	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00214	ARV Cum DO Date	19-JUN-20	
ARV Qty : 391	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	MEHTA CHAMBERSINDORE452007		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 367.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	874735.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	12501.00
E. Evacuation Charges	@	50.00	18385.00
F. Royalty	@	14.00 % of Basic	122463.00
G. DMF Funds	@	30.00 % of Royalty (State)	36739.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2449.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1067272.00
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	53364.00
O. State Compensation Cess	@	400.00	147076.00
P. Total Net Amount in Figures (K to O)			1267712.00
Rupees Twelve Lakh Sixty-Seven Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00789	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01145	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357782	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	154213.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2493.00	
E. Evacuation Charges	@ 50.00	3667.00	
F. Royalty	@ 14.00 % of Basic	21590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6477.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	188872.00	
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	9444.00	
O. State Compensation Cess	@ 400.00	29332.00	
P. Total Net Amount in Figures (K to O)		227648.00	
Rupees Two Lakh Twenty-Seven Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00964	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00692	ARV Cum DO Date : 11-MAY-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077361	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	157063.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2400.00	
E. Evacuation Charges	@ 50.00	3530.00	
F. Royalty	@ 14.00 % of Basic	21989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6597.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	192019.00	
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	9601.00	
O. State Compensation Cess	@ 400.00	28236.00	
P. Total Net Amount in Figures (K to O)		229856.00	
Rupees Two Lakh Twenty-Nine Thousand Eight Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00845	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00169	ARV Cum DO Date	09-JUN-20	
ARV Qty : 600	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 206.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	490930.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7016.00	
E. Evacuation Charges	@ 50.00	10318.00	
F. Royalty	@ 14.00 % of Basic	68730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1375.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	598988.00	
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	29949.00	
O. State Compensation Cess	@ 400.00	82544.00	
P. Total Net Amount in Figures (K to O)		711481.00	
Rupees Seven Lakh Eleven Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00843	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00170	ARV Cum DO Date	09-JUN-20	
ARV Qty : 758	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 233.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	554355.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7923.00	
E. Evacuation Charges	@ 50.00	11651.00	
F. Royalty	@ 14.00 % of Basic	77610.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23283.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	676374.00	
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	33819.00	
O. State Compensation Cess	@ 400.00	93208.00	
P. Total Net Amount in Figures (K to O)		803401.00	
Rupees Eight Lakh Three Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00727	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00316	ARV Cum DO Date	08-JUN-20	
ARV Qty : 50	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228212167	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106482	Destination	OUTER STATE	
Name SHREE COAL ENTERPRISES I PVT LTD			
Address 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--BHOPAL462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAJCS0305A1Z7			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	103800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	14532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	127183.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6359.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		153542.00	
Rupees One Lakh Fifty-Three Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00959	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP01101	ARV Cum DO Date	23-JUN-20	
ARV Qty : 250	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228356455	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130388	Destination	OUTER STATE	
Name UJJWAL RESOURCES LLP			
Address 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFU1457N1ZX			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	89156.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1362.00	
E. Evacuation Charges	@ 50.00	2004.00	
F. Royalty	@ 14.00 % of Basic	12482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	108999.00	
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	5450.00	
O. State Compensation Cess	@ 400.00	16028.00	
P. Total Net Amount in Figures (K to O)		130477.00	
Rupees One Lakh Thirty Thousand Four Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00886	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00354	ARV Cum DO Date	17-JUN-20	
ARV Qty : 50	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212037	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117232	Destination	OUTER STATE	
Name G.K.TRANSPORT COMPANY			
Address opp LIC office,parasia Dist Chindwaraparasia480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	82650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	11571.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3471.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	102123.00	
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	5106.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		127229.00	
Rupees One Lakh Twenty-Seven Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD00783	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01055	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228356384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : OUTER STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 384.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	809087.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13081.00
E. Evacuation Charges	@ 50.00	19237.00
F. Royalty	@ 14.00 % of Basic	113272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	990924.00
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	49546.00
O. State Compensation Cess	@ 400.00	153892.00
P. Total Net Amount in Figures (K to O)		1194362.00
Rupees Eleven Lakh Ninety-Four Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01018	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00635	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082563	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : OUTER STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	152356.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2781.00	
E. Evacuation Charges	@ 50.00	4089.00	
F. Royalty	@ 14.00 % of Basic	21330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	187382.00	
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	9369.00	
O. State Compensation Cess	@ 400.00	32712.00	
P. Total Net Amount in Figures (K to O)		229463.00	
Rupees Two Lakh Twenty-Nine Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00840	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00211	ARV Cum DO Date	19-JUN-20	
ARV Qty : 273	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485001	Destination	MP
Name	VIPPY INDUSTRIES LTD.		
Address	28,INDUSTRIAL AREA,DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 253.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	603077.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8619.00
E. Evacuation Charges	@	50.00	12675.00
F. Royalty	@	14.00 % of Basic	84431.00
G. DMF Funds	@	30.00 % of Royalty (State)	25329.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1689.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		735820.00
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	36791.00
O. State Compensation Cess	@	400.00	101400.00
P. Total Net Amount in Figures (K to O)			874011.00
Rupees Eight Lakh Seventy-Four Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00839	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00173	ARV Cum DO Date	10-JUN-20	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI HOUSE A-5 OFFMUMBAI400053		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 601.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1431016.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	20452.00	
E. Evacuation Charges	@ 50.00	30076.00	
F. Royalty	@ 14.00 % of Basic	200342.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4007.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1745996.00	
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	87300.00	
O. State Compensation Cess	@ 400.00	240608.00	
P. Total Net Amount in Figures (K to O)		2073904.00	
Rupees Twenty Lakh Seventy-Three Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01016	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00415	ARV Cum DO Date : 28-APR-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082506	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	66919.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1221.00	
E. Evacuation Charges	@ 50.00	1796.00	
F. Royalty	@ 14.00 % of Basic	9369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2811.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	82303.00	
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	4115.00	
O. State Compensation Cess	@ 400.00	14368.00	
P. Total Net Amount in Figures (K to O)		100786.00	
Rupees One Lakh Seven Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00934	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00336	ARV Cum DO Date : 24-APR-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078569	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	87554.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1338.00	
E. Evacuation Charges	@ 50.00	1968.00	
F. Royalty	@ 14.00 % of Basic	12258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	107040.00	
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	5352.00	
O. State Compensation Cess	@ 400.00	15740.00	
P. Total Net Amount in Figures (K to O)		128132.00	
Rupees One Lakh Twenty-Eight Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00836	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00107	ARV Cum DO Date : 26-MAY-20		
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485039	Destination : MP		
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)			
Address : K N BUILDING , SUBHAS ROADRAIPUR492001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	247131.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3532.00	
E. Evacuation Charges	@ 50.00	5194.00	
F. Royalty	@ 14.00 % of Basic	34598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	301526.00	
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	15076.00	
O. State Compensation Cess	@ 400.00	41552.00	
P. Total Net Amount in Figures (K to O)		358154.00	
Rupees Three Lakh Fifty-Eight Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00768	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01180	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356491	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	351327.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5680.00	
E. Evacuation Charges	@ 50.00	8353.00	
F. Royalty	@ 14.00 % of Basic	49186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	430286.00	
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	21514.00	
O. State Compensation Cess	@ 400.00	66824.00	
P. Total Net Amount in Figures (K to O)		518624.00	
Rupees Five Lakh Eighteen Thousand Six Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00929	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00185	ARV Cum DO Date	28-MAY-20	
ARV Qty : 600	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211965	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131036	Destination	OUTER STATE	
Name Speed Coal Carrier			
Address C4 Awasthi Complex College RoadBetul460001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABSPJ9942R1ZM			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 270.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	600772.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9180.00	
E. Evacuation Charges	@ 50.00	13501.00	
F. Royalty	@ 14.00 % of Basic	84108.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1682.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	734475.00	
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	36724.00	
O. State Compensation Cess	@ 400.00	108004.00	
P. Total Net Amount in Figures (K to O)		879203.00	
Rupees Eight Lakh Seventy-Nine Thousand Two Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00926	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01115	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228356667	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	320778.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4902.00	
E. Evacuation Charges	@ 50.00	7208.00	
F. Royalty	@ 14.00 % of Basic	44909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13473.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	392168.00	
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	19608.00	
O. State Compensation Cess	@ 400.00	57668.00	
P. Total Net Amount in Figures (K to O)		469444.00	
Rupees Four Lakh Sixty-Nine Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00765	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01155	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357014	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : OUTER STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	49736.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	804.00	
E. Evacuation Charges	@ 50.00	1183.00	
F. Royalty	@ 14.00 % of Basic	6963.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2089.00	
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)	:	60914.00	
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	3046.00	
O. State Compensation Cess	@ 400.00	9460.00	
P. Total Net Amount in Figures (K to O)		73420.00	
Rupees Seventy-Three Thousand Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00925	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00235	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211861	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	146516.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2239.00	
E. Evacuation Charges	@ 50.00	3292.00	
F. Royalty	@ 14.00 % of Basic	20512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6154.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	179123.00	
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	8956.00	
O. State Compensation Cess	@ 400.00	26340.00	
P. Total Net Amount in Figures (K to O)		214419.00	
Rupees Two Lakh Fourteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00921	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00202	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212030	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 422.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	939729.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14360.00	
E. Evacuation Charges	@ 50.00	21118.00	
F. Royalty	@ 14.00 % of Basic	131562.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39469.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2631.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1148869.00	
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	57443.00	
O. State Compensation Cess	@ 400.00	168940.00	
P. Total Net Amount in Figures (K to O)		1375252.00	
Rupees Thirteen Lakh Seventy-Five Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00713	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01012	ARV Cum DO Date	18-JUN-20	
ARV Qty : 150	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228356919	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	OUTER STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	264607.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4334.00	
E. Evacuation Charges	@ 50.00	6373.00	
F. Royalty	@ 14.00 % of Basic	37045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11114.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	324214.00	
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	16211.00	
O. State Compensation Cess	@ 400.00	50984.00	
P. Total Net Amount in Figures (K to O)		391409.00	
Rupees Three Lakh Ninety-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00916	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01042	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228356383	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 415.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	923798.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14116.00	
E. Evacuation Charges	@ 50.00	20760.00	
F. Royalty	@ 14.00 % of Basic	129332.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2587.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1129393.00	
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	56470.00	
O. State Compensation Cess	@ 400.00	166076.00	
P. Total Net Amount in Figures (K to O)		1351939.00	
Rupees Thirteen Lakh Fifty-One Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00915	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01014	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228357538	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : OUTER STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	667500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	93450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1869.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	816054.00	
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	40803.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to 0)		976857.00	
Rupees Nine Lakh Seventy-Six Thousand Eight Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00754	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01114	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356668	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	315450.00	
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	44163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	386345.00	
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	19317.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		465662.00	
Rupees Four Lakh Sixty-Five Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00753	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01027	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356925	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTER STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	213223.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3447.00	
E. Evacuation Charges	@ 50.00	5070.00	
F. Royalty	@ 14.00 % of Basic	29851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	261143.00	
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	13057.00	
O. State Compensation Cess	@ 400.00	40556.00	
P. Total Net Amount in Figures (K to O)		314756.00	
Rupees Three Lakh Fourteen Thousand Seven Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00913	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00156	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212010	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	83972.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1283.00	
E. Evacuation Charges	@ 50.00	1887.00	
F. Royalty	@ 14.00 % of Basic	11756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	102660.00	
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	5133.00	
O. State Compensation Cess	@ 400.00	15096.00	
P. Total Net Amount in Figures (K to O)		122889.00	
Rupees One Lakh Twenty-Two Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00865	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00155	ARV Cum DO Date	28-MAY-20	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211778	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110507	Destination	OUTER STATE	
Name Annapurna Enterprises			
Address A-37, Siddarth Lake City, BhopalBhopal462023			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	53441.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1099.00	
E. Evacuation Charges	@ 50.00	1617.00	
F. Royalty	@ 14.00 % of Basic	7482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2245.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	66034.00	
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	3302.00	
O. State Compensation Cess	@ 400.00	12932.00	
P. Total Net Amount in Figures (K to O)		82268.00	
Rupees Eighty-Two Thousand Two Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00751	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01165	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356364	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 457.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	961071.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15538.00	
E. Evacuation Charges	@ 50.00	22850.00	
F. Royalty	@ 14.00 % of Basic	134550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40365.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2691.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1177065.00	
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	58853.00	
O. State Compensation Cess	@ 400.00	182800.00	
P. Total Net Amount in Figures (K to O)		1418718.00	
Rupees Fourteen Lakh Eighteen Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00750	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01030	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356939	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133715	Destination : OUTER STATE		
Name : SHREE SHYAM TRADERS			
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DBNPS1662B1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 390.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	820317.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13262.00	
E. Evacuation Charges	@ 50.00	19504.00	
F. Royalty	@ 14.00 % of Basic	114844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2297.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1004677.00	
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	50234.00	
O. State Compensation Cess	@ 400.00	156028.00	
P. Total Net Amount in Figures (K to O)		1210939.00	
Rupees Twelve Lakh Ten Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00862	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00283	ARV Cum DO Date	02-JUN-20	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211836	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123424	Destination	OUTER STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98-D/C. Industrial Area No. 1 A.B. Road, Dewas, Dewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	160622.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3304.00	
E. Evacuation Charges	@ 50.00	4859.00	
F. Royalty	@ 14.00 % of Basic	22487.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6746.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	198468.00	
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	9923.00	
O. State Compensation Cess	@ 400.00	38868.00	
P. Total Net Amount in Figures (K to 0)		247259.00	
Rupees Two Lakh Forty-Seven Thousand Two Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00712	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00426	ARV Cum DO Date	26-JUN-20	
ARV Qty : 50	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228212026	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	OUTER STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	103800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	14532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	127183.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6359.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		153542.00	
Rupees One Lakh Fifty-Three Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01006	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00726	ARV Cum DO Date : 23-MAY-20		
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082594	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	311382.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5683.00	
E. Evacuation Charges	@ 50.00	8357.00	
F. Royalty	@ 14.00 % of Basic	43593.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13078.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	382965.00	
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	19148.00	
O. State Compensation Cess	@ 400.00	66856.00	
P. Total Net Amount in Figures (K to O)		468969.00	
Rupees Four Lakh Sixty-Eight Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00909	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01119	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228356362	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 538.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	1197962.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18306.00	
E. Evacuation Charges	@ 50.00	26921.00	
F. Royalty	@ 14.00 % of Basic	167715.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1464573.00	
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	73229.00	
O. State Compensation Cess	@ 400.00	215364.00	
P. Total Net Amount in Figures (K to O)		1753166.00	
Rupees Seventeen Lakh Fifty-Three Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00743	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01047	ARV Cum DO Date	19-JUN-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356886	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129522	Destination	OUTER STATE	
Name mahakshree			
Address 254 iawahar mara 304 sidhanchal apptindore452002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 152.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	320098.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5175.00	
E. Evacuation Charges	@ 50.00	7611.00	
F. Royalty	@ 14.00 % of Basic	44814.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	896.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	392038.00	
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	19602.00	
O. State Compensation Cess	@ 400.00	60884.00	
P. Total Net Amount in Figures (K to O)		472524.00	
Rupees Four Lakh Seventy-Two Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00741	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01125	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356405	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123424	Destination : OUTER STATE		
Name : Maa Sharda Agro Coal Industries.			
Address : 98-D/C. Industrial Area No. 1 A.B. Road, Dewas, Dewas455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 302.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	635758.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10279.00	
E. Evacuation Charges	@ 50.00	15116.00	
F. Royalty	@ 14.00 % of Basic	89006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1780.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	778641.00	
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	38932.00	
O. State Compensation Cess	@ 400.00	120924.00	
P. Total Net Amount in Figures (K to O)		938497.00	
Rupees Nine Lakh Thirty-Eight Thousand Four Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00708	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00236	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211791	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127169	Destination : OUTER STATE		
Name : M/s Manikchand Aquifers			
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Dist :S			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BALPJ8825J1ZE			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	452236.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7407.00	
E. Evacuation Charges	@ 50.00	10892.00	
F. Royalty	@ 14.00 % of Basic	63313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1266.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	554108.00	
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	27705.00	
O. State Compensation Cess	@ 400.00	87136.00	
P. Total Net Amount in Figures (K to O)		668949.00	
Rupees Six Lakh Sixty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00904	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00619	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTER STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	220698.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3372.00	
E. Evacuation Charges	@ 50.00	4960.00	
F. Royalty	@ 14.00 % of Basic	30898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9269.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	269815.00	
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	13491.00	
O. State Compensation Cess	@ 400.00	39676.00	
P. Total Net Amount in Figures (K to O)		322982.00	
Rupees Three Lakh Twenty-Two Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00697	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01197	ARV Cum DO Date	27-JUN-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359399	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	129502	Destination	OUTER STATE
Name	LALWALA ENTERPRISES		
Address	WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPJ8532G1Z8		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2659.00	104286.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1333.00
E. Evacuation Charges	@	50.00	1961.00
F. Royalty	@	14.00 % of Basic	14600.00
G. DMF Funds	@	30.00 % of Royalty (State)	4380.00
H. NMET Funds	@	2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		126852.00
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	6343.00
O. State Compensation Cess	@	400.00	15688.00
P. Total Net Amount in Figures (K to O)			148883.00
Rupees One Lakh Forty-Eight Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01001	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09148	ARV Cum DO Date : 14-MAR-20		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228046091	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109335	Destination : BORGAON, M.P.		
Name : RAYMOND LTD. TEXTILE DIVISION			
Address : B-1 AKVN GROWTH CENTREKAILASHNAGAR TEH-SAUSAR DIST. CHHINDWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2654.00	237002.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3036.00	
E. Evacuation Charges	@ 50.00	4465.00	
F. Royalty	@ 14.00 % of Basic	33180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	288301.00	
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	14415.00	
O. State Compensation Cess	@ 400.00	35720.00	
P. Total Net Amount in Figures (K to O)		338436.00	
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00736	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00430	ARV Cum DO Date : 28-APR-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077662	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 13.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	27360.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	442.00	
E. Evacuation Charges	@ 50.00	651.00	
F. Royalty	@ 14.00 % of Basic	3830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	33509.00	
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	1675.00	
O. State Compensation Cess	@ 400.00	5204.00	
P. Total Net Amount in Figures (K to O)		40388.00	
Rupees Forty Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00997	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283SP09347	ARV Cum DO Date : 18-MAR-20		
ARV Qty : 124	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228046082	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132488	Destination : OUTER STATE		
Name : Krishiv Enterprises			
Address : Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMPPG7611L1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2604.00		81115.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1059.00
E. Evacuation Charges	@ 50.00		1558.00
F. Royalty	@ 14.00 % of Basic		11356.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3407.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		98722.00
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		4936.00
O. State Compensation Cess	@ 400.00		12460.00
P. Total Net Amount in Figures (K to O)			116118.00
Rupees One Lakh Sixteen Thousand One Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283FD00995	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND203283FS02252	ARV Cum DO Date : 24-DEC-19		
ARV Qty : 95	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11457001	Destination : MP		
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.			
Address : 4th Floor, Panchanan Building Bhopal462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM1366K1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	116051.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2388.00	
E. Evacuation Charges	@ 50.00	3512.00	
F. Royalty	@ 14.00 % of Basic	16247.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	143397.00	
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	7170.00	
O. State Compensation Cess	@ 400.00	28096.00	
P. Total Net Amount in Figures (K to O)		178663.00	
Rupees One Lakh Seventy-Eight Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD00855	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP01351	ARV Cum DO Date	08-JUL-20	
ARV Qty : 500	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 8670154	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 49565	Destination	DAHEJ, GUJARAT	
Name SRF LIMITED			
Address PLOT NO. D - II/1, DAHEJ-II,INDUSTRIAL ESTATE	DAHEJ,	DIS3921	
State Gujarat			
State Code 24			
GSTIN No 24AAACS0206P1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 134.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	320237.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4577.00	
E. Evacuation Charges	@ 50.00	6731.00	
F. Royalty	@ 14.00 % of Basic	44833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	897.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	390725.00	
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	19536.00	
O. State Compensation Cess	@ 400.00	53844.00	
P. Total Net Amount in Figures (K to O)		464105.00	
Rupees Four Lakh Sixty-Four Thousand One Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD00830	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP01348	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 1000	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 8671103	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49565	Destination : DAHEJ, GUJARAT	
Name : SRF LIMITED		
Address : PLOT NO. D - II/1, DAHEJ-II, INDUSTRIAL ESTATE	DAHEJ, DIS3921	
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	590040.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8433.00
E. Evacuation Charges	@ 50.00	12401.00
F. Royalty	@ 14.00 % of Basic	82606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719914.00
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	35996.00
O. State Compensation Cess	@ 400.00	99208.00
P. Total Net Amount in Figures (K to O)		855118.00
Rupees Eight Lakh Fifty-Five Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00798	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00278	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015007	Destination : GJ		
Name : JK PAPER LTD.			
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGANDH394			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 700.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1270500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	60900.00	
D. Surface Transportation Charges	@ 34.00	23800.00	
E. Evacuation Charges	@ 50.00	35000.00	
F. Royalty	@ 14.00 % of Basic	177870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1624988.00	
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	81249.00	
O. State Compensation Cess	@ 400.00	280000.00	
P. Total Net Amount in Figures (K to O)		1986237.00	
Rupees Nineteen Lakh Eighty-Six Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00797	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00273	ARV Cum DO Date	29-JUN-20	
ARV Qty : 700	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5015007	Destination	GJ	
Name JK PAPER LTD.			
Address PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGANDH394			
State Gujarat			
State Code 24			
GSTIN No 24AAACT6305N1ZA			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 700.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1270500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	60900.00	
D. Surface Transportation Charges	@ 34.00	23800.00	
E. Evacuation Charges	@ 50.00	35000.00	
F. Royalty	@ 14.00 % of Basic	177870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1624988.00	
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	81249.00	
O. State Compensation Cess	@ 400.00	280000.00	
P. Total Net Amount in Figures (K to O)		1986237.00	
Rupees Nineteen Lakh Eighty-Six Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00790	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00202	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : PO: BIRLAGRAMNAGDA456331			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B9ZW			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 399.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	724439.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34725.00	
D. Surface Transportation Charges	@ 34.00	13571.00	
E. Evacuation Charges	@ 50.00	19957.00	
F. Royalty	@ 14.00 % of Basic	101421.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30426.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2028.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	926567.00	
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	46328.00	
O. State Compensation Cess	@ 400.00	159656.00	
P. Total Net Amount in Figures (K to O)		1132551.00	
Rupees Eleven Lakh Thirty-Two Thousand Five Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01024	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00549	ARV Cum DO Date : 02-MAY-20		
ARV Qty : 750	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082665	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128315	Destination : JHAGADIA, GUJARAT		
Name : VARDHMAN ACRYLICS LIMITED			
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACV7602E1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 509.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	948491.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17310.00	
E. Evacuation Charges	@ 50.00	25456.00	
F. Royalty	@ 14.00 % of Basic	132789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2656.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1166539.00	
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	58327.00	
O. State Compensation Cess	@ 400.00	203648.00	
P. Total Net Amount in Figures (K to O)		1428514.00	
Rupees Fourteen Lakh Twenty-Eight Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00786	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00224	ARV Cum DO Date	23-JUN-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5015002	Destination	GJ	
Name BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address PO: BIRLAGRAMNAGDA456331			
State Gujarat			
State Code 24			
GSTIN No 24AAACG4464B9ZW			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1815000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	254100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5082.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2321412.00	
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	116071.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		2837483.00	
Rupees Twenty-Eight Lakh Thirty-Seven Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00777	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00231	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : PO: BIRLAGRAMNAGDA456331			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B9ZW			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1815000.00	
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	254100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5082.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2321412.00	
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	116071.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		2837483.00	
Rupees Twenty-Eight Lakh Thirty-Seven Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00775	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00235	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : PO: BIRLAGRAMNAGDA456331			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B9ZW			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	907500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	127050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1160706.00	
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	58035.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1418741.00	
Rupees Fourteen Lakh Eighteen Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD00935	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SP00555	ARV Cum DO Date : 02-MAY-20	
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228077603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	496442.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7586.00
E. Evacuation Charges	@ 50.00	11156.00
F. Royalty	@ 14.00 % of Basic	69502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606927.00
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	30346.00
O. State Compensation Cess	@ 400.00	89248.00
P. Total Net Amount in Figures (K to O)		726521.00
Rupees Seven Lakh Twenty-Six Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01002	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP09246	ARV Cum DO Date	17-MAR-20	
ARV Qty : 250	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228046065	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128315	Destination	JHAGADIA, GUJARAT	
Name VARDHMAN ACRYLICS LIMITED			
Address PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110			
State Gujarat			
State Code 24			
GSTIN No 24AAACV7602E1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 111.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2604.00	289200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3776.00	
E. Evacuation Charges	@ 50.00	5553.00	
F. Royalty	@ 14.00 % of Basic	40488.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	351973.00	
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	17599.00	
O. State Compensation Cess	@ 400.00	44424.00	
P. Total Net Amount in Figures (K to O)		413996.00	
Rupees Four Lakh Thirteen Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00813	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00286	ARV Cum DO Date	01-JUL-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 482.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1815.00	875502.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	41966.00
D. Surface Transportation Charges	@	34.00	16401.00
E. Evacuation Charges	@	50.00	24119.00
F. Royalty	@	14.00 % of Basic	122570.00
G. DMF Funds	@	30.00 % of Royalty (State)	36771.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2451.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1119780.00
L. CGST	@	2.50 % of Sub Total	27995.00
M. SGST	@	2.50 % of Sub Total	27995.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	192948.00
P. Total Net Amount in Figures (K to O)			1368718.00
Rupees Thirteen Lakh Sixty-Eight Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00812	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00284	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	52163.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2500.00	
D. Surface Transportation Charges	@ 34.00	977.00	
E. Evacuation Charges	@ 50.00	1437.00	
F. Royalty	@ 14.00 % of Basic	7303.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2191.00	
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 J)	:	66717.00	
L. CGST	@ 2.50 % of Sub Total	1668.00	
M. SGST	@ 2.50 % of Sub Total	1668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11496.00	
P. Total Net Amount in Figures (K to O)		81549.00	
Rupees Eighty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225FD00903	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225FS00160	ARV Cum DO Date : 13-JUL-20		
ARV Qty : 767	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 767.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1652.20	1267237.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	26078.00	
E. Evacuation Charges	@ 50.00	38350.00	
F. Royalty	@ 14.00 % of Basic	177413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53224.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3548.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1565850.00	
L. CGST	@ 2.50 % of Sub Total	39146.00	
M. SGST	@ 2.50 % of Sub Total	39146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	306800.00	
P. Total Net Amount in Figures (K to O)		1950942.00	
Rupees Nineteen Lakh Fiftv Thousand Nine Hundred Fortv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00811	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01580	ARV Cum DO Date	21-JUL-20	
ARV Qty : 800	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228556151	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125126	Destination	WITHIN STATE	
Name BMS TRADECORP PVT LTD			
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	66728.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1079.00	
E. Evacuation Charges	@ 50.00	1587.00	
F. Royalty	@ 14.00 % of Basic	9342.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	81726.00	
L. CGST	@ 2.50 % of Sub Total	2043.00	
M. SGST	@ 2.50 % of Sub Total	2043.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12692.00	
P. Total Net Amount in Figures (K to O)		98504.00	
Rupees Ninety-Eight Thousand Five Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00810	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01532	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 10050	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558333	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 882.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1856570.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	30016.00	
E. Evacuation Charges	@ 50.00	44141.00	
F. Royalty	@ 14.00 % of Basic	259920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5198.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2273821.00	
L. CGST	@ 2.50 % of Sub Total	56846.00	
M. SGST	@ 2.50 % of Sub Total	56846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	353128.00	
P. Total Net Amount in Figures (K to O)		2740641.00	
Rupees Twenty-Seven Lakh Fortv Thousand Six Hundred Fortv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00834	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01365	ARV Cum DO Date : 09-JUL-20		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8670460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68681	Destination : AURANGABAD		
Name : Nath Industries Ltd.			
Address : Nath House, Nath RoadAurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACR7243K1Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	423938.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6059.00	
E. Evacuation Charges	@ 50.00	8910.00	
F. Royalty	@ 14.00 % of Basic	59351.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17805.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	517250.00	
L. CGST	@ 2.50 % of Sub Total	12931.00	
M. SGST	@ 2.50 % of Sub Total	12931.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71280.00	
P. Total Net Amount in Figures (K to O)		614392.00	
Rupees Six Lakh Fourteen Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00902	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00454	ARV Cum DO Date	30-JUN-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211775	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 99.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	164374.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3381.00	
E. Evacuation Charges	@ 50.00	4972.00	
F. Royalty	@ 14.00 % of Basic	23012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6904.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	203103.00	
L. CGST	@ 2.50 % of Sub Total	5078.00	
M. SGST	@ 2.50 % of Sub Total	5078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39776.00	
P. Total Net Amount in Figures (K to O)		253035.00	
Rupees Two Lakh Fifty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00707	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01201	ARV Cum DO Date	29-JUN-20	
ARV Qty : 310	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359381	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2629.00	218207.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2822.00	
E. Evacuation Charges	@ 50.00	4150.00	
F. Royalty	@ 14.00 % of Basic	30549.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	265504.00	
L. CGST	@ 2.50 % of Sub Total	6638.00	
M. SGST	@ 2.50 % of Sub Total	6638.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33200.00	
P. Total Net Amount in Figures (K to O)		311980.00	
Rupees Three Lakh Eleven Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00994	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00478	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 750	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211814	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130832	Destination : WITHIN STATE		
Name : SACHI COAL SERVICES			
Address : 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7632G1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	336865.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5148.00	
E. Evacuation Charges	@ 50.00	7570.00	
F. Royalty	@ 14.00 % of Basic	47161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	411835.00	
L. CGST	@ 2.50 % of Sub Total	10296.00	
M. SGST	@ 2.50 % of Sub Total	10296.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60560.00	
P. Total Net Amount in Figures (K to O)		492987.00	
Rupees Four Lakh Ninety-Two Thousand Nine Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00901	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00462	ARV Cum DO Date	30-JUN-20	
ARV Qty : 650	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211755	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111868	Destination	WITHIN STATE	
Name GAURAV ENTERPRISES			
Address 49 baba bataliram palace 202-II lashkarinapur440026			
State Maharashtra			
State Code 27			
GSTIN No 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 266.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	440376.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9058.00	
E. Evacuation Charges	@ 50.00	13321.00	
F. Royalty	@ 14.00 % of Basic	61653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	544137.00	
L. CGST	@ 2.50 % of Sub Total	13603.00	
M. SGST	@ 2.50 % of Sub Total	13603.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106564.00	
P. Total Net Amount in Figures (K to O)		677907.00	
Rupees Six Lakh Seventy-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00900	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00461	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 1350	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212196	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 354.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	585955.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12052.00	
E. Evacuation Charges	@ 50.00	17724.00	
F. Royalty	@ 14.00 % of Basic	82034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24610.00	
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 J)	:	724016.00	
L. CGST	@ 2.50 % of Sub Total	18100.00	
M. SGST	@ 2.50 % of Sub Total	18100.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141792.00	
P. Total Net Amount in Figures (K to O)		902008.00	
Rupees Nine Lakh Two Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00993	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00475	ARV Cum DO Date	30-JUN-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212360	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 109.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	243749.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3725.00	
E. Evacuation Charges	@ 50.00	5478.00	
F. Royalty	@ 14.00 % of Basic	34125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	297998.00	
L. CGST	@ 2.50 % of Sub Total	7450.00	
M. SGST	@ 2.50 % of Sub Total	7450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43820.00	
P. Total Net Amount in Figures (K to O)		356718.00	
Rupees Three Lakh Fifty-Six Thousand Seven Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00992	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00453	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211729	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	205234.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3136.00	
E. Evacuation Charges	@ 50.00	4612.00	
F. Royalty	@ 14.00 % of Basic	28733.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	250910.00	
L. CGST	@ 2.50 % of Sub Total	6273.00	
M. SGST	@ 2.50 % of Sub Total	6273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36896.00	
P. Total Net Amount in Figures (K to O)		300352.00	
Rupees Three Lakh Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00809	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01208	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357884	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114740	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : Chhota nagpur, padoli	CHANDRAPUR442406		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	53521.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	865.00	
E. Evacuation Charges	@ 50.00	1273.00	
F. Royalty	@ 14.00 % of Basic	7493.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	65550.00	
L. CGST	@ 2.50 % of Sub Total	1639.00	
M. SGST	@ 2.50 % of Sub Total	1639.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10180.00	
P. Total Net Amount in Figures (K to O)		79008.00	
Rupees Seventy-Nine Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00991	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00477	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212967	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	91203.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1394.00	
E. Evacuation Charges	@ 50.00	2050.00	
F. Royalty	@ 14.00 % of Basic	12768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3830.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	111500.00	
L. CGST	@ 2.50 % of Sub Total	2788.00	
M. SGST	@ 2.50 % of Sub Total	2788.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16396.00	
P. Total Net Amount in Figures (K to O)		133472.00	
Rupees One Lakh Thirty-Three Thousand Four Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00990	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01207	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228357859	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114740	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : Chhota nagpur, padoli	CHANDRAPUR442406		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	68419.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1046.00	
E. Evacuation Charges	@ 50.00	1538.00	
F. Royalty	@ 14.00 % of Basic	9579.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2874.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	83648.00	
L. CGST	@ 2.50 % of Sub Total	2091.00	
M. SGST	@ 2.50 % of Sub Total	2091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12300.00	
P. Total Net Amount in Figures (K to O)		100130.00	
Rupees One Lakh One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00898	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00443	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212397	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118182	Destination : AURANGABAD	
Name : kaygaon paper mills ltd		
Address : Manisha Behind Axis Bank Adalat Roadaurangabad431005		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACK3249A1ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 322.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	532778.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10959.00
E. Evacuation Charges	@ 50.00	16116.00
F. Royalty	@ 14.00 % of Basic	74589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	658311.00
L. CGST	@ 2.50 % of Sub Total	16458.00
M. SGST	@ 2.50 % of Sub Total	16458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128924.00
P. Total Net Amount in Figures (K to O)		820151.00
Rupees Eight Lakh Twenty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00989	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00450	ARV Cum DO Date	30-JUN-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211768	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2255.00	197019.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2971.00	
E. Evacuation Charges	@ 50.00	4369.00	
F. Royalty	@ 14.00 % of Basic	27583.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8275.00	
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 J)	:	240769.00	
L. CGST	@ 2.50 % of Sub Total	6019.00	
M. SGST	@ 2.50 % of Sub Total	6019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34948.00	
P. Total Net Amount in Figures (K to O)		287755.00	
Rupees Two Lakh Eighty-Seven Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00897	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00456	ARV Cum DO Date	30-JUN-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212485	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111216	Destination	WITHIN STATE	
Name LAXMI TRADERS			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	125512.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2582.00	
E. Evacuation Charges	@ 50.00	3797.00	
F. Royalty	@ 14.00 % of Basic	17572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	155086.00	
L. CGST	@ 2.50 % of Sub Total	3877.00	
M. SGST	@ 2.50 % of Sub Total	3877.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30372.00	
P. Total Net Amount in Figures (K to O)		193212.00	
Rupees One Lakh Ninety-Three Thousand Two Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00896	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00492	ARV Cum DO Date	01-JUL-20	
ARV Qty : 600	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212373	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110458	Destination	WITHIN STATE	
Name mittal energies of india			
Address MittalVilla,222East Wardhman Nagarnapur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	142208.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2925.00	
E. Evacuation Charges	@ 50.00	4302.00	
F. Royalty	@ 14.00 % of Basic	19909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5973.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	175715.00	
L. CGST	@ 2.50 % of Sub Total	4393.00	
M. SGST	@ 2.50 % of Sub Total	4393.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34412.00	
P. Total Net Amount in Figures (K to O)		218913.00	
Rupees Two Lakh Eighteen Thousand Nine Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00808	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01540	ARV Cum DO Date	17-JUL-20	
ARV Qty : 3000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228555134	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110987	Destination	WITHIN STATE	
Name INDO GLOBAL COMMERCIALS PVT LTD.			
Address PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 858.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1804605.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	29176.00	
E. Evacuation Charges	@ 50.00	42906.00	
F. Royalty	@ 14.00 % of Basic	252645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	75794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5053.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2210179.00	
L. CGST	@ 2.50 % of Sub Total	55254.00	
M. SGST	@ 2.50 % of Sub Total	55254.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	343244.00	
P. Total Net Amount in Figures (K to O)		2663931.00	
Rupees Twenty-Six Lakh Sixty-Three Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00807	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01556	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 1600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228562717	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 317.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	667072.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10785.00	
E. Evacuation Charges	@ 50.00	15860.00	
F. Royalty	@ 14.00 % of Basic	93390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28017.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1868.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	816992.00	
L. CGST	@ 2.50 % of Sub Total	20425.00	
M. SGST	@ 2.50 % of Sub Total	20425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	126880.00	
P. Total Net Amount in Figures (K to O)		984722.00	
Rupees Nine Lakh Eighty-Four Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00806	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01545	ARV Cum DO Date	18-JUL-20	
ARV Qty : 400	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228563625	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 107.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	226220.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3657.00	
E. Evacuation Charges	@ 50.00	5379.00	
F. Royalty	@ 14.00 % of Basic	31671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	277061.00	
L. CGST	@ 2.50 % of Sub Total	6927.00	
M. SGST	@ 2.50 % of Sub Total	6927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43028.00	
P. Total Net Amount in Figures (K to O)		333943.00	
Rupees Three Lakh Thirty-Three Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00987	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00507	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212612	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	53934.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	824.00	
E. Evacuation Charges	@ 50.00	1212.00	
F. Royalty	@ 14.00 % of Basic	7551.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2265.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	65937.00	
L. CGST	@ 2.50 % of Sub Total	1648.00	
M. SGST	@ 2.50 % of Sub Total	1648.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9696.00	
P. Total Net Amount in Figures (K to O)		78929.00	
Rupees Seventy-Eight Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00805	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01526	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 3010	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558352	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 323.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	680194.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10997.00	
E. Evacuation Charges	@ 50.00	16172.00	
F. Royalty	@ 14.00 % of Basic	95227.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1905.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	833063.00	
L. CGST	@ 2.50 % of Sub Total	20827.00	
M. SGST	@ 2.50 % of Sub Total	20827.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	129376.00	
P. Total Net Amount in Figures (K to O)		1004093.00	
Rupees Ten Lakh Four Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00895	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00521	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211878	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFBCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	182772.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3759.00	
E. Evacuation Charges	@ 50.00	5529.00	
F. Royalty	@ 14.00 % of Basic	25588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	225836.00	
L. CGST	@ 2.50 % of Sub Total	5646.00	
M. SGST	@ 2.50 % of Sub Total	5646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44228.00	
P. Total Net Amount in Figures (K to O)		281356.00	
Rupees Two Lakh Eighty-One Thousand Three Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00734	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01538	ARV Cum DO Date	17-JUL-20	
ARV Qty : 600	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228562384	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	142829.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2339.00	
E. Evacuation Charges	@ 50.00	3440.00	
F. Royalty	@ 14.00 % of Basic	19996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5999.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	175003.00	
L. CGST	@ 2.50 % of Sub Total	4375.00	
M. SGST	@ 2.50 % of Sub Total	4375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27520.00	
P. Total Net Amount in Figures (K to O)		211273.00	
Rupees Two Lakh Eleven Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00833	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP01366	ARV Cum DO Date	09-JUL-20	
ARV Qty : 500	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8670595	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 68681	Destination	AURANGABAD	
Name Nath Industries Ltd.			
Address Nath House, Nath RoadAurangabad431005			
State Maharashtra			
State Code 27			
GSTIN No 27AAACR7243K1Z5			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 152.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	362560.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5182.00	
E. Evacuation Charges	@ 50.00	7620.00	
F. Royalty	@ 14.00 % of Basic	50758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1015.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	442362.00	
L. CGST	@ 2.50 % of Sub Total	11059.00	
M. SGST	@ 2.50 % of Sub Total	11059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60960.00	
P. Total Net Amount in Figures (K to O)		525440.00	
Rupees Five Lakh Twenty-Five Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD00854	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP01367	ARV Cum DO Date : 09-JUL-20		
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 8670191	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21565	Destination : KAMPTEE ROAD,NAGPUR		
Name : N.B.ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 11.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	27192.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	389.00	
E. Evacuation Charges	@ 50.00	572.00	
F. Royalty	@ 14.00 % of Basic	3807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1142.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	33178.00	
L. CGST	@ 2.50 % of Sub Total	829.00	
M. SGST	@ 2.50 % of Sub Total	829.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4572.00	
P. Total Net Amount in Figures (K to O)		39408.00	
Rupees Thirty-Nine Thousand Four Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00984	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00533	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 7500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212096	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1924.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	4282168.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	65435.00	
E. Evacuation Charges	@ 50.00	96229.00	
F. Royalty	@ 14.00 % of Basic	599504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	179851.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11990.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	5235177.00	
L. CGST	@ 2.50 % of Sub Total	130879.00	
M. SGST	@ 2.50 % of Sub Total	130879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	769828.00	
P. Total Net Amount in Figures (K to O)		6266763.00	
Rupees Sixty-Two Lakh Sixty-Six Thousand Seven Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00832	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01346	ARV Cum DO Date : 08-JUL-20		
ARV Qty : 600	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8670472	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 34713	Destination : NAGPUR		
Name : Sharda Shree Ispat Ltd			
Address : E-12 MIDC,Industrial AreaButibori441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS8766M1ZD			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	65470.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	936.00	
E. Evacuation Charges	@ 50.00	1376.00	
F. Royalty	@ 14.00 % of Basic	9166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	79881.00	
L. CGST	@ 2.50 % of Sub Total	1997.00	
M. SGST	@ 2.50 % of Sub Total	1997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11008.00	
P. Total Net Amount in Figures (K to O)		94883.00	
Rupees Ninety-Four Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00831	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP01347	ARV Cum DO Date	08-JUL-20	
ARV Qty : 200	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8670562	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 46042	Destination	WADODA, MAHARASHTRA	
Name SHWETA PAPER INDUSTRIES PVT. LTD.			
Address Kh. No. 132/1-2, Village : Wadoda.Tah. : Kamptee, Distt. Nagpur			
State Maharashtra			
State Code 27			
GSTIN No 27AAPCS2314B1ZM			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	296019.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4231.00	
E. Evacuation Charges	@ 50.00	6222.00	
F. Royalty	@ 14.00 % of Basic	41443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	361177.00	
L. CGST	@ 2.50 % of Sub Total	9029.00	
M. SGST	@ 2.50 % of Sub Total	9029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49772.00	
P. Total Net Amount in Figures (K to O)		429007.00	
Rupees Four Lakh Twenty-Nine Thousand Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00804	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01607	ARV Cum DO Date	23-JUL-20	
ARV Qty : 2000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228563969	Type Of Consumer	SP	
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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	124771.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2017.00	
E. Evacuation Charges	@ 50.00	2967.00	
F. Royalty	@ 14.00 % of Basic	17468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5240.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	152812.00	
L. CGST	@ 2.50 % of Sub Total	3820.00	
M. SGST	@ 2.50 % of Sub Total	3820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23732.00	
P. Total Net Amount in Figures (K to O)		184184.00	
Rupees One Lakh Eighty-Four Thousand One Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00803	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01564	ARV Cum DO Date	20-JUL-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228557580	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132459	Destination	WITHIN STATE	
Name Siddh Trading Company			
Address 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	107926.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1745.00	
E. Evacuation Charges	@ 50.00	2566.00	
F. Royalty	@ 14.00 % of Basic	15110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4533.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	132182.00	
L. CGST	@ 2.50 % of Sub Total	3305.00	
M. SGST	@ 2.50 % of Sub Total	3305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20528.00	
P. Total Net Amount in Figures (K to 0)		159320.00	
Rupees One Lakh Fifty-Nine Thousand Three Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00802	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01555	ARV Cum DO Date	18-JUL-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228559312	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	53269.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	861.00	
E. Evacuation Charges	@ 50.00	1267.00	
F. Royalty	@ 14.00 % of Basic	7458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2237.00	
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 J)	:	65241.00	
L. CGST	@ 2.50 % of Sub Total	1631.00	
M. SGST	@ 2.50 % of Sub Total	1631.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10132.00	
P. Total Net Amount in Figures (K to O)		78635.00	
Rupees Seventy-Eight Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00801	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01531	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228555150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111047	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	232529.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3759.00	
E. Evacuation Charges	@ 50.00	5529.00	
F. Royalty	@ 14.00 % of Basic	32554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	284788.00	
L. CGST	@ 2.50 % of Sub Total	7120.00	
M. SGST	@ 2.50 % of Sub Total	7120.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44228.00	
P. Total Net Amount in Figures (K to O)		343256.00	
Rupees Three Lakh Forty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00733	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01542	ARV Cum DO Date	17-JUL-20	
ARV Qty : 250	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228564576	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	212956.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3488.00	
E. Evacuation Charges	@ 50.00	5129.00	
F. Royalty	@ 14.00 % of Basic	29814.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	260927.00	
L. CGST	@ 2.50 % of Sub Total	6523.00	
M. SGST	@ 2.50 % of Sub Total	6523.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41032.00	
P. Total Net Amount in Figures (K to O)		315005.00	
Rupees Three Lakh Fifteen 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD00800	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01210	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228356366	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129528	Destination : BHANDARA	
Name : HINDUSTAN COMPOSITE LTD		
Address : C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH0973N1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2113.00	84203.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1355.00
E. Evacuation Charges	@ 50.00	1993.00
F. Royalty	@ 14.00 % of Basic	11788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103111.00
L. CGST	@ 2.50 % of Sub Total	2578.00
M. SGST	@ 2.50 % of Sub Total	2578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15940.00
P. Total Net Amount in Figures (K to O)		124207.00
Rupees One Lakh Twenty-Four Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00893	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00358	ARV Cum DO Date : 17-JUN-20		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213579	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	247950.00	
B. Commitment/Benifcation 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	34713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	306371.00	
L. CGST	@ 2.50 % of Sub Total	7659.00	
M. SGST	@ 2.50 % of Sub Total	7659.00	
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)		381689.00	
Rupees Three Lakh Eighty-One Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01031	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00603	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082457	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	186300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	26082.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7825.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	229129.00	
L. CGST	@ 2.50 % of Sub Total	5728.00	
M. SGST	@ 2.50 % of Sub Total	5728.00	
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)		280585.00	
Rupees Two Lakh Eighty Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00979	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00394	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212421	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 245.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	545615.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8337.00	
E. Evacuation Charges	@ 50.00	12261.00	
F. Royalty	@ 14.00 % of Basic	76386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22916.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	667043.00	
L. CGST	@ 2.50 % of Sub Total	16676.00	
M. SGST	@ 2.50 % of Sub Total	16676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98088.00	
P. Total Net Amount in Figures (K to O)		798483.00	
Rupees Seven Lakh Ninety-Eight Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00977	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00253	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212244	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	369283.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5643.00	
E. Evacuation Charges	@ 50.00	8299.00	
F. Royalty	@ 14.00 % of Basic	51700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15510.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	451469.00	
L. CGST	@ 2.50 % of Sub Total	11287.00	
M. SGST	@ 2.50 % of Sub Total	11287.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66388.00	
P. Total Net Amount in Figures (K to O)		540431.00	
Rupees Five Lakh Fortv Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00976	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00438	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212000	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : WITHIN STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	400100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6114.00	
E. Evacuation Charges	@ 50.00	8991.00	
F. Royalty	@ 14.00 % of Basic	56014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16804.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	489143.00	
L. CGST	@ 2.50 % of Sub Total	12229.00	
M. SGST	@ 2.50 % of Sub Total	12229.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71928.00	
P. Total Net Amount in Figures (K to O)		585529.00	
Rupees Five Lakh Eighty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00799	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01072	ARV Cum DO Date	20-JUN-20	
ARV Qty : 100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356537	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133766	Destination	WITHIN STATE	
Name S.S.Trading Company			
Address Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur440009			
State Maharashtra			
State Code 27			
GSTIN No 27DDPPS4117B2ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	101302.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1638.00	
E. Evacuation Charges	@ 50.00	2409.00	
F. Royalty	@ 14.00 % of Basic	14182.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4255.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	124070.00	
L. CGST	@ 2.50 % of Sub Total	3102.00	
M. SGST	@ 2.50 % of Sub Total	3102.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19268.00	
P. Total Net Amount in Figures (K to O)		149542.00	
Rupees One Lakh Forty-Nine Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00975	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00378	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211910	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	403259.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6162.00	
E. Evacuation Charges	@ 50.00	9062.00	
F. Royalty	@ 14.00 % of Basic	56456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	493005.00	
L. CGST	@ 2.50 % of Sub Total	12325.00	
M. SGST	@ 2.50 % of Sub Total	12325.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72496.00	
P. Total Net Amount in Figures (K to O)		590151.00	
Rupees Five Lakh Ninety 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01029	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00486	ARV Cum DO Date : 30-APR-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082731	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	153548.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2802.00	
E. Evacuation Charges	@ 50.00	4121.00	
F. Royalty	@ 14.00 % of Basic	21497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	188847.00	
L. CGST	@ 2.50 % of Sub Total	4721.00	
M. SGST	@ 2.50 % of Sub Total	4721.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32968.00	
P. Total Net Amount in Figures (K to O)		231257.00	
Rupees Two Lakh Thirty-One Thousand Two Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01028	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00481	ARV Cum DO Date : 30-APR-20		
ARV Qty : 110	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082534	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	62504.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1141.00	
E. Evacuation Charges	@ 50.00	1677.00	
F. Royalty	@ 14.00 % of Basic	8751.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2625.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	76873.00	
L. CGST	@ 2.50 % of Sub Total	1922.00	
M. SGST	@ 2.50 % of Sub Total	1922.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13420.00	
P. Total Net Amount in Figures (K to O)		94137.00	
Rupees Ninety-Four Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00892	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00099	ARV Cum DO Date	22-MAY-20	
ARV Qty : 1025	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213027	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44		
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 197.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	325839.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6702.00	
E. Evacuation Charges	@ 50.00	9856.00	
F. Royalty	@ 14.00 % of Basic	45617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	912.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	402611.00	
L. CGST	@ 2.50 % of Sub Total	10065.00	
M. SGST	@ 2.50 % of Sub Total	10065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78848.00	
P. Total Net Amount in Figures (K to O)		501589.00	
Rupees Five Lakh One Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00973	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00226	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228213313	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 11.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2225.00		26188.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		400.00
E. Evacuation Charges	@ 50.00		589.00
F. Royalty	@ 14.00 % of Basic		3666.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		73.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		32016.00
L. CGST	@ 2.50 % of Sub Total		800.00
M. SGST	@ 2.50 % of Sub Total		800.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		4708.00
P. Total Net Amount in Figures (K to O)			38324.00
Rupees Thirty-Eight Thousand Three Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01027	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00685	ARV Cum DO Date : 09-MAY-20		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082478	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129709	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	188051.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3432.00	
E. Evacuation Charges	@ 50.00	5047.00	
F. Royalty	@ 14.00 % of Basic	26327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	231282.00	
L. CGST	@ 2.50 % of Sub Total	5782.00	
M. SGST	@ 2.50 % of Sub Total	5782.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40376.00	
P. Total Net Amount in Figures (K to O)		283222.00	
Rupees Two Lakh Eighty-Three Thousand Two Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00891	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00222	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212062	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128871	Destination : WITHIN STATE		
Name : KISHORS COAL			
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	247950.00	
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	34713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	306371.00	
L. CGST	@ 2.50 % of Sub Total	7659.00	
M. SGST	@ 2.50 % of Sub Total	7659.00	
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)		381689.00	
Rupees Three Lakh Eighty-One Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00890	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00127	ARV Cum DO Date	26-MAY-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211748	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/s Bafna Coal Services			
Address H.No. 365, Gandhi Chowk, SadarNagpur440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 178.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	295342.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6075.00	
E. Evacuation Charges	@ 50.00	8934.00	
F. Royalty	@ 14.00 % of Basic	41348.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	364930.00	
L. CGST	@ 2.50 % of Sub Total	9123.00	
M. SGST	@ 2.50 % of Sub Total	9123.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71468.00	
P. Total Net Amount in Figures (K to O)		454644.00	
Rupees Four Lakh Fifty-Four Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00851	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FS00148	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	107935.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1543.00	
E. Evacuation Charges	@ 50.00	2269.00	
F. Royalty	@ 14.00 % of Basic	15111.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4533.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	131693.00	
L. CGST	@ 2.50 % of Sub Total	3292.00	
M. SGST	@ 2.50 % of Sub Total	3292.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18148.00	
P. Total Net Amount in Figures (K to O)		156425.00	
Rupees One Lakh Fifty-Six Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00850	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FS00151	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 268	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	135199.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1932.00	
E. Evacuation Charges	@ 50.00	2842.00	
F. Royalty	@ 14.00 % of Basic	18928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5678.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	164958.00	
L. CGST	@ 2.50 % of Sub Total	4124.00	
M. SGST	@ 2.50 % of Sub Total	4124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22732.00	
P. Total Net Amount in Figures (K to O)		195938.00	
Rupees One Lakh Ninety-Five Thousand Nine Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00849	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00135	ARV Cum DO Date	30-JUN-20	
ARV Qty : 112	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		266448.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
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		37303.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		325096.00
L. CGST	@ 2.50 % of Sub Total		8127.00
M. SGST	@ 2.50 % of Sub Total		8127.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		44800.00
P. Total Net Amount in Figures (K to O)			386150.00
Rupees Three Lakh Eighty-Six Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00795	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01074	ARV Cum DO Date : 20-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356420	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110518	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	327774.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5299.00	
E. Evacuation Charges	@ 50.00	7793.00	
F. Royalty	@ 14.00 % of Basic	45888.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	918.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	401438.00	
L. CGST	@ 2.50 % of Sub Total	10036.00	
M. SGST	@ 2.50 % of Sub Total	10036.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62344.00	
P. Total Net Amount in Figures (K to O)		483854.00	
Rupees Four Lakh Eighty-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00972	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00265	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228213084	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111216	Destination : WITHIN STATE		
Name : LAXMI TRADERS			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	282152.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4312.00	
E. Evacuation Charges	@ 50.00	6341.00	
F. Royalty	@ 14.00 % of Basic	39501.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11850.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	344946.00	
L. CGST	@ 2.50 % of Sub Total	8624.00	
M. SGST	@ 2.50 % of Sub Total	8624.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50724.00	
P. Total Net Amount in Figures (K to O)		412918.00	
Rupees Four Lakh Twelve Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00731	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01013	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 2100	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228356728	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1205.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	2502327.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	40982.00	
E. Evacuation Charges	@ 50.00	60268.00	
F. Royalty	@ 14.00 % of Basic	350326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	105098.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7007.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3066008.00	
L. CGST	@ 2.50 % of Sub Total	76650.00	
M. SGST	@ 2.50 % of Sub Total	76650.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	482144.00	
P. Total Net Amount in Figures (K to 0)		3701452.00	
Rupees Thirty-Seven Lakh One Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00794	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01136	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357675	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	58632.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	948.00	
E. Evacuation Charges	@ 50.00	1394.00	
F. Royalty	@ 14.00 % of Basic	8208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2462.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71808.00	
L. CGST	@ 2.50 % of Sub Total	1795.00	
M. SGST	@ 2.50 % of Sub Total	1795.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11152.00	
P. Total Net Amount in Figures (K to O)		86550.00	
Rupees Eighty-Six Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01026	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00611	ARV Cum DO Date	05-MAY-20	
ARV Qty : 1510	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082749	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128752	Destination	WITHIN STATE	
Name Kusum Trading Co.			
Address Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 496.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	924327.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16869.00	
E. Evacuation Charges	@ 50.00	24808.00	
F. Royalty	@ 14.00 % of Basic	129406.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38822.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2588.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1136820.00	
L. CGST	@ 2.50 % of Sub Total	28421.00	
M. SGST	@ 2.50 % of Sub Total	28421.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	198460.00	
P. Total Net Amount in Figures (K to O)		1392122.00	
Rupees Thirteen Lakh Ninety-Two Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00889	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00168	ARV Cum DO Date	28-MAY-20	
ARV Qty : 900	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212395	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	130240.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2679.00	
E. Evacuation Charges	@ 50.00	3940.00	
F. Royalty	@ 14.00 % of Basic	18234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	160928.00	
L. CGST	@ 2.50 % of Sub Total	4023.00	
M. SGST	@ 2.50 % of Sub Total	4023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31516.00	
P. Total Net Amount in Figures (K to O)		200490.00	
Rupees Two Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00792	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00715	ARV Cum DO Date : 14-MAY-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228078999	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	472565.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7640.00	
E. Evacuation Charges	@ 50.00	11236.00	
F. Royalty	@ 14.00 % of Basic	66159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19848.00	
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 J)	:	578771.00	
L. CGST	@ 2.50 % of Sub Total	14469.00	
M. SGST	@ 2.50 % of Sub Total	14469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89884.00	
P. Total Net Amount in Figures (K to O)		697593.00	
Rupees Six Lakh Ninety-Seven Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00971	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00096	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211817	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	350126.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5350.00	
E. Evacuation Charges	@ 50.00	7868.00	
F. Royalty	@ 14.00 % of Basic	49018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	428047.00	
L. CGST	@ 2.50 % of Sub Total	10701.00	
M. SGST	@ 2.50 % of Sub Total	10701.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62944.00	
P. Total Net Amount in Figures (K to O)		512393.00	
Rupees Five Lakh Twelve Thousand Three Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00970	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00093	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212360	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	99146.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1515.00	
E. Evacuation Charges	@ 50.00	2228.00	
F. Royalty	@ 14.00 % of Basic	13880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	121211.00	
L. CGST	@ 2.50 % of Sub Total	3030.00	
M. SGST	@ 2.50 % of Sub Total	3030.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17824.00	
P. Total Net Amount in Figures (K to O)		145095.00	
Rupees One Lakh Fortv-Five Thousand Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00829	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00084	ARV Cum DO Date	23-JUN-20	
ARV Qty : 212	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 129.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	308794.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4413.00
E. Evacuation Charges	@	50.00	6490.00
F. Royalty	@	14.00 % of Basic	43231.00
G. DMF Funds	@	30.00 % of Royalty (State)	12969.00
H. NMET Funds	@	2.00 % of Royalty (Central)	865.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		376762.00
L. CGST	@	2.50 % of Sub Total	9419.00
M. SGST	@	2.50 % of Sub Total	9419.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	51920.00
P. Total Net Amount in Figures (K to O)			447520.00
Rupees Four Lakh Fortv-Seven Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00828	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00077	ARV Cum DO Date	23-JUN-20	
ARV Qty : 163	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 163.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	387777.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5542.00
E. Evacuation Charges	@	50.00	8150.00
F. Royalty	@	14.00 % of Basic	54289.00
G. DMF Funds	@	30.00 % of Royalty (State)	16287.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		473131.00
L. CGST	@	2.50 % of Sub Total	11828.00
M. SGST	@	2.50 % of Sub Total	11828.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	65200.00
P. Total Net Amount in Figures (K to O)			561987.00
Rupees Five Lakh Sixty-One Thousand Nine Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212FD00791	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN	
ARV Cum DO Number : WND213212FL00187	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015015	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1815.00	1089000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	152460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1392847.00
L. CGST	@ 2.50 % of Sub Total	34821.00
M. SGST	@ 2.50 % of Sub Total	34821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1702489.00
Rupees Seventeen Lakh Two Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00968	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00111	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 527	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 442.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	983513.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15030.00	
E. Evacuation Charges	@ 50.00	22103.00	
F. Royalty	@ 14.00 % of Basic	137692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41308.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1202400.00	
L. CGST	@ 2.50 % of Sub Total	30060.00	
M. SGST	@ 2.50 % of Sub Total	30060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	176824.00	
P. Total Net Amount in Figures (K to O)		1439344.00	
Rupees Fourteen Lakh Thirty-Nine Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00967	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00109	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 451	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	306427.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4683.00	
E. Evacuation Charges	@ 50.00	6886.00	
F. Royalty	@ 14.00 % of Basic	42900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	374624.00	
L. CGST	@ 2.50 % of Sub Total	9366.00	
M. SGST	@ 2.50 % of Sub Total	9366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55092.00	
P. Total Net Amount in Figures (K to O)		448448.00	
Rupees Four Lakh Forty-Eight Thousand Four Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00827	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222FS00093	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 231	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 231.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	549549.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7854.00	
E. Evacuation Charges	@ 50.00	11550.00	
F. Royalty	@ 14.00 % of Basic	76937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1539.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	670510.00	
L. CGST	@ 2.50 % of Sub Total	16763.00	
M. SGST	@ 2.50 % of Sub Total	16763.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92400.00	
P. Total Net Amount in Figures (K to O)		796436.00	
Rupees Seven Lakh Ninety-Six Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00730	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210FS00057	ARV Cum DO Date	23-JUN-20	
ARV Qty : 121	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G10G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 121.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2075.47		251132.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		4114.00
E. Evacuation Charges	@ 50.00		6050.00
F. Royalty	@ 14.00 % of Basic		35158.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		307704.00
L. CGST	@ 2.50 % of Sub Total		7693.00
M. SGST	@ 2.50 % of Sub Total		7693.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		48400.00
P. Total Net Amount in Figures (K to O)			371490.00
Rupees Three Lakh Seventy-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00966	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00130	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 60	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	92042.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1407.00	
E. Evacuation Charges	@ 50.00	2069.00	
F. Royalty	@ 14.00 % of Basic	12886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	112528.00	
L. CGST	@ 2.50 % of Sub Total	2813.00	
M. SGST	@ 2.50 % of Sub Total	2813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16548.00	
P. Total Net Amount in Figures (K to O)		134702.00	
Rupees One Lakh Thirty-Four Thousand Seven Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00965	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00040	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 50	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	111242.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	15574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4672.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	135999.00	
L. CGST	@ 2.50 % of Sub Total	3400.00	
M. SGST	@ 2.50 % of Sub Total	3400.00	
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)		162799.00	
Rupees One Lakh Sixty-Two Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00847	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00038	ARV Cum DO Date	23-JUN-20	
ARV Qty : 80	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	190320.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2720.00
E. Evacuation Charges	@	50.00	4000.00
F. Royalty	@	14.00 % of Basic	26645.00
G. DMF Funds	@	30.00 % of Royalty (State)	7994.00
H. NMET Funds	@	2.00 % of Royalty (Central)	533.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		232212.00
L. CGST	@	2.50 % of Sub Total	5805.00
M. SGST	@	2.50 % of Sub Total	5805.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32000.00
P. Total Net Amount in Figures (K to O)			275822.00
Rupees Two Lakh Seventy-Five Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00706	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01051	ARV Cum DO Date	19-JUN-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359383	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129709	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2629.00	154243.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1995.00	
E. Evacuation Charges	@ 50.00	2934.00	
F. Royalty	@ 14.00 % of Basic	21594.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	187676.00	
L. CGST	@ 2.50 % of Sub Total	4692.00	
M. SGST	@ 2.50 % of Sub Total	4692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23468.00	
P. Total Net Amount in Figures (K to O)		220528.00	
Rupees Two Lakh Twenty Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00788	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01034	ARV Cum DO Date	18-JUN-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356428	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 215.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2103.00		453365.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		7330.00
E. Evacuation Charges	@ 50.00		10779.00
F. Royalty	@ 14.00 % of Basic		63471.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19041.00
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)	:		555255.00
L. CGST	@ 2.50 % of Sub Total		13881.00
M. SGST	@ 2.50 % of Sub Total		13881.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		86232.00
P. Total Net Amount in Figures (K to O)			669249.00
Rupees Six Lakh Sixty-Nine Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00729	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00195	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211815	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	36288.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	594.00	
E. Evacuation Charges	@ 50.00	874.00	
F. Royalty	@ 14.00 % of Basic	5080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1524.00	
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 J)	:	44462.00	
L. CGST	@ 2.50 % of Sub Total	1112.00	
M. SGST	@ 2.50 % of Sub Total	1112.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6992.00	
P. Total Net Amount in Figures (K to O)		53678.00	
Rupees Fifty-Three Thousand Six Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00963	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00010	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 550	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212423	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	87109.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1331.00	
E. Evacuation Charges	@ 50.00	1958.00	
F. Royalty	@ 14.00 % of Basic	12195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	106496.00	
L. CGST	@ 2.50 % of Sub Total	2662.00	
M. SGST	@ 2.50 % of Sub Total	2662.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15660.00	
P. Total Net Amount in Figures (K to O)		127480.00	
Rupees One Lakh Twenty-Seven Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00888	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00141	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 800	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211755	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	295342.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6075.00	
E. Evacuation Charges	@ 50.00	8934.00	
F. Royalty	@ 14.00 % of Basic	41348.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	364930.00	
L. CGST	@ 2.50 % of Sub Total	9123.00	
M. SGST	@ 2.50 % of Sub Total	9123.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71468.00	
P. Total Net Amount in Figures (K to O)		454644.00	
Rupees Four Lakh Fifty-Four Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01022	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00631	ARV Cum DO Date	05-MAY-20	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082511	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129501	Destination	WITHIN STATE	
Name LILA ENTERPRISES			
Address 05,Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State Maharashtra			
State Code 27			
GSTIN No 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	91566.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1671.00	
E. Evacuation Charges	@ 50.00	2458.00	
F. Royalty	@ 14.00 % of Basic	12819.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3846.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	112616.00	
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	19660.00	
P. Total Net Amount in Figures (K to O)		137906.00	
Rupees One Lakh Thirty-Seven Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00962	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00008	ARV Cum DO Date	18-MAY-20	
ARV Qty : 1000	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212421	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 106.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	236139.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3608.00	
E. Evacuation Charges	@ 50.00	5307.00	
F. Royalty	@ 14.00 % of Basic	33059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	288692.00	
L. CGST	@ 2.50 % of Sub Total	7217.00	
M. SGST	@ 2.50 % of Sub Total	7217.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42452.00	
P. Total Net Amount in Figures (K to O)		345578.00	
Rupees Three Lakh Fortv-Five Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00846	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FS00089	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	426364.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6093.00	
E. Evacuation Charges	@ 50.00	8961.00	
F. Royalty	@ 14.00 % of Basic	59691.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	520210.00	
L. CGST	@ 2.50 % of Sub Total	13005.00	
M. SGST	@ 2.50 % of Sub Total	13005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71688.00	
P. Total Net Amount in Figures (K to O)		617908.00	
Rupees Six Lakh Seventeen Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00826	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00083	ARV Cum DO Date	23-JUN-20	
ARV Qty : 175	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 152.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	363559.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5196.00
E. Evacuation Charges	@	50.00	7641.00
F. Royalty	@	14.00 % of Basic	50898.00
G. DMF Funds	@	30.00 % of Royalty (State)	15269.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1018.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		443581.00
L. CGST	@	2.50 % of Sub Total	11090.00
M. SGST	@	2.50 % of Sub Total	11090.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	61128.00
P. Total Net Amount in Figures (K to O)			526889.00
Rupees Five Lakh Twenty-Six Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00728	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210FS00049	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 102	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	211698.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3468.00	
E. Evacuation Charges	@ 50.00	5100.00	
F. Royalty	@ 14.00 % of Basic	29638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	259388.00	
L. CGST	@ 2.50 % of Sub Total	6485.00	
M. SGST	@ 2.50 % of Sub Total	6485.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40800.00	
P. Total Net Amount in Figures (K to O)		313158.00	
Rupees Three Lakh Thirteen Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00787	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00184	ARV Cum DO Date : 16-JUN-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	58497.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2804.00	
D. Surface Transportation Charges	@ 34.00	1096.00	
E. Evacuation Charges	@ 50.00	1611.00	
F. Royalty	@ 14.00 % of Basic	8190.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74819.00	
L. CGST	@ 2.50 % of Sub Total	1870.00	
M. SGST	@ 2.50 % of Sub Total	1870.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12892.00	
P. Total Net Amount in Figures (K to O)		91451.00	
Rupees Ninety-One Thousand Four Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00844	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00039	ARV Cum DO Date	23-JUN-20	
ARV Qty : 67	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 67.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		159393.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2278.00
E. Evacuation Charges	@ 50.00		3350.00
F. Royalty	@ 14.00 % of Basic		22315.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		194477.00
L. CGST	@ 2.50 % of Sub Total		4862.00
M. SGST	@ 2.50 % of Sub Total		4862.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		26800.00
P. Total Net Amount in Figures (K to O)			231001.00
Rupees Two Lakh Thirty-One Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00785	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00185	ARV Cum DO Date : 16-JUN-20		
ARV Qty : 550	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	74687.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3580.00	
D. Surface Transportation Charges	@ 34.00	1399.00	
E. Evacuation Charges	@ 50.00	2058.00	
F. Royalty	@ 14.00 % of Basic	10456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3137.00	
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 J)	:	95526.00	
L. CGST	@ 2.50 % of Sub Total	2388.00	
M. SGST	@ 2.50 % of Sub Total	2388.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16460.00	
P. Total Net Amount in Figures (K to O)		116762.00	
Rupees One Lakh Sixteen Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00842	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00067	ARV Cum DO Date	23-JUN-20	
ARV Qty : 140	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 95.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	227504.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3251.00
E. Evacuation Charges	@	50.00	4782.00
F. Royalty	@	14.00 % of Basic	31851.00
G. DMF Funds	@	30.00 % of Royalty (State)	9555.00
H. NMET Funds	@	2.00 % of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		277580.00
L. CGST	@	2.50 % of Sub Total	6940.00
M. SGST	@	2.50 % of Sub Total	6940.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	38252.00
P. Total Net Amount in Figures (K to O)			329712.00
Rupees Three Lakh Twenty-Nine Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00887	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00284	ARV Cum DO Date	03-JUN-20	
ARV Qty : 1000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212397	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118182	Destination	AURANGABAD	
Name kaygaon paper mills ltd			
Address Manisha Behind Axis Bank Adalat Roadaurangabad431005			
State Maharashtra			
State Code 27			
GSTIN No 27AAACK3249A1ZZ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 837.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	1384520.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	28478.00	
E. Evacuation Charges	@ 50.00	41879.00	
F. Royalty	@ 14.00 % of Basic	193833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3877.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1710737.00	
L. CGST	@ 2.50 % of Sub Total	42768.00	
M. SGST	@ 2.50 % of Sub Total	42768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	335032.00	
P. Total Net Amount in Figures (K to O)		2131305.00	
Rupees Twenty-One Lakh Thirty-One Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00961	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00273	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212368	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	340047.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5196.00	
E. Evacuation Charges	@ 50.00	7642.00	
F. Royalty	@ 14.00 % of Basic	47607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14282.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	415726.00	
L. CGST	@ 2.50 % of Sub Total	10393.00	
M. SGST	@ 2.50 % of Sub Total	10393.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61132.00	
P. Total Net Amount in Figures (K to O)		497644.00	
Rupees Four Lakh Ninety-Seven Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00705	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213205SP01010	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 510	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 228359392	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 185.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	492340.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6295.00	
E. Evacuation Charges	@ 50.00	9258.00	
F. Royalty	@ 14.00 % of Basic	68928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20678.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	598878.00	
L. CGST	@ 2.50 % of Sub Total	14972.00	
M. SGST	@ 2.50 % of Sub Total	14972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74064.00	
P. Total Net Amount in Figures (K to O)		702886.00	
Rupees Seven Lakh Two Thousand Eight Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00960	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00270	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 450	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212187	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 322.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	717585.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10965.00	
E. Evacuation Charges	@ 50.00	16126.00	
F. Royalty	@ 14.00 % of Basic	100462.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30139.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2009.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	877286.00	
L. CGST	@ 2.50 % of Sub Total	21932.00	
M. SGST	@ 2.50 % of Sub Total	21932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	129004.00	
P. Total Net Amount in Figures (K to O)		1050154.00	
Rupees Ten Lakh Fifty Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00784	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01162	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357856	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109148	Destination : WITHIN STATE		
Name : Agarwal Coal Depot			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	272738.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4409.00	
E. Evacuation Charges	@ 50.00	6485.00	
F. Royalty	@ 14.00 % of Basic	38183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	334034.00	
L. CGST	@ 2.50 % of Sub Total	8351.00	
M. SGST	@ 2.50 % of Sub Total	8351.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51876.00	
P. Total Net Amount in Figures (K to O)		402612.00	
Rupees Four Lakh Two Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00885	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00263	ARV Cum DO Date	01-JUN-20	
ARV Qty : 1000	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212185	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126264	Destination	WITHIN STATE	
Name Ayatti Minerals			
Address 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440			
State Maharashtra			
State Code 27			
GSTIN No 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 367.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	606767.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12480.00	
E. Evacuation Charges	@ 50.00	18354.00	
F. Royalty	@ 14.00 % of Basic	84947.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1699.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	749731.00	
L. CGST	@ 2.50 % of Sub Total	18743.00	
M. SGST	@ 2.50 % of Sub Total	18743.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146828.00	
P. Total Net Amount in Figures (K to O)		934045.00	
Rupees Nine Lakh Thirty-Four Thousand Fortv-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01021	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00684	ARV Cum DO Date	09-MAY-20	
ARV Qty : 2000	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082427	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132191	Destination	WITHIN STATE	
Name SIYARAM MINERALS AND SALES			
Address 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440			
State Maharashtra			
State Code 27			
GSTIN No 27AOWPB2140N1ZN			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1669.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1843.00	3076133.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	56749.00	
E. Evacuation Charges	@ 50.00	83455.00	
F. Royalty	@ 14.00 % of Basic	430659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	129198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8613.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3784807.00	
L. CGST	@ 2.50 % of Sub Total	94620.00	
M. SGST	@ 2.50 % of Sub Total	94620.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	667636.00	
P. Total Net Amount in Figures (K to O)		4641683.00	
Rupees Forty-Six Lakh Forty-One Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00958	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00137	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212284	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 304.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	678492.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10368.00	
E. Evacuation Charges	@ 50.00	15247.00	
F. Royalty	@ 14.00 % of Basic	94989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1900.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	829493.00	
L. CGST	@ 2.50 % of Sub Total	20737.00	
M. SGST	@ 2.50 % of Sub Total	20737.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121976.00	
P. Total Net Amount in Figures (K to O)		992943.00	
Rupees Nine Lakh Ninety-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00957	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00129	ARV Cum DO Date : 26-MAY-20		
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212445	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118182	Destination : AURANGABAD		
Name : kaygaon paper mills ltd			
Address : Manisha Behind Axis Bank Adalat Roadaurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACK3249A1ZZ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	165963.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2536.00	
E. Evacuation Charges	@ 50.00	3730.00	
F. Royalty	@ 14.00 % of Basic	23235.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	202900.00	
L. CGST	@ 2.50 % of Sub Total	5073.00	
M. SGST	@ 2.50 % of Sub Total	5073.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29836.00	
P. Total Net Amount in Figures (K to 0)		242882.00	
Rupees Two Lakh Forty-Two Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01020	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00680	ARV Cum DO Date	09-MAY-20	
ARV Qty : 700	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082653	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110458	Destination	WITHIN STATE	
Name mittal energies of india			
Address MittalVilla,222East Wardhman Nagarnapur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 700.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	1304100.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	23800.00	
E. Evacuation Charges	@ 50.00	35000.00	
F. Royalty	@ 14.00 % of Basic	182574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3651.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1603897.00	
L. CGST	@ 2.50 % of Sub Total	40097.00	
M. SGST	@ 2.50 % of Sub Total	40097.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	280000.00	
P. Total Net Amount in Figures (K to O)		1964091.00	
Rupees Nineteen Lakh Sixty-Four Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00884	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00218	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 75	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228213018	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129486	Destination : WITHIN STATE	
Name : Aman Traders		
Address : House No.398/B.Model Mill ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APVPA845201ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	40201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	827.00
E. Evacuation Charges	@ 50.00	1216.00
F. Royalty	@ 14.00 % of Basic	5628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1688.00
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)	:	49673.00
L. CGST	@ 2.50 % of Sub Total	1242.00
M. SGST	@ 2.50 % of Sub Total	1242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9728.00
P. Total Net Amount in Figures (K to O)		61885.00
Rupees Sixty-One Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00825	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222FS00100	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 259	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	389014.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5560.00	
E. Evacuation Charges	@ 50.00	8176.00	
F. Royalty	@ 14.00 % of Basic	54462.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16339.00	
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 J)	:	474640.00	
L. CGST	@ 2.50 % of Sub Total	11866.00	
M. SGST	@ 2.50 % of Sub Total	11866.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65408.00	
P. Total Net Amount in Figures (K to O)		563780.00	
Rupees Five Lakh Sixty-Three Thousand Seven Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00726	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210FS00091	ARV Cum DO Date	23-JUN-20	
ARV Qty : 200	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2075.47	208834.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3421.00
E. Evacuation Charges	@	50.00	5031.00
F. Royalty	@	14.00 % of Basic	29237.00
G. DMF Funds	@	30.00 % of Royalty (State)	8771.00
H. NMET Funds	@	2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		255879.00
L. CGST	@	2.50 % of Sub Total	6397.00
M. SGST	@	2.50 % of Sub Total	6397.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40248.00
P. Total Net Amount in Figures (K to O)			308921.00
Rupees Three Lakh Eight Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00956	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00088	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 212	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	70438.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1076.00	
E. Evacuation Charges	@ 50.00	1583.00	
F. Royalty	@ 14.00 % of Basic	9861.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	86113.00	
L. CGST	@ 2.50 % of Sub Total	2153.00	
M. SGST	@ 2.50 % of Sub Total	2153.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12664.00	
P. Total Net Amount in Figures (K to O)		103083.00	
Rupees One Lakh Three Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00955	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00045	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 189	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	230805.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3527.00	
E. Evacuation Charges	@ 50.00	5187.00	
F. Royalty	@ 14.00 % of Basic	32313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9694.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	282172.00	
L. CGST	@ 2.50 % of Sub Total	7054.00	
M. SGST	@ 2.50 % of Sub Total	7054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41496.00	
P. Total Net Amount in Figures (K to O)		337776.00	
Rupees Three Lakh Thirty-Seven Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00782	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00186	ARV Cum DO Date : 16-JUN-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	311890.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14950.00	
D. Surface Transportation Charges	@ 34.00	5843.00	
E. Evacuation Charges	@ 50.00	8592.00	
F. Royalty	@ 14.00 % of Basic	43665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	398913.00	
L. CGST	@ 2.50 % of Sub Total	9973.00	
M. SGST	@ 2.50 % of Sub Total	9973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68736.00	
P. Total Net Amount in Figures (K to O)		487595.00	
Rupees Four Lakh Eighty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00954	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235FS00063	ARV Cum DO Date	23-JUN-20	
ARV Qty : 141	Unit Name	3235 SINGHORI 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 : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 111.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		247246.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		3778.00
E. Evacuation Charges	@ 50.00		5557.00
F. Royalty	@ 14.00 % of Basic		34614.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		302271.00
L. CGST	@ 2.50 % of Sub Total		7557.00
M. SGST	@ 2.50 % of Sub Total		7557.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		44452.00
P. Total Net Amount in Figures (K to O)			361837.00
Rupees Three Lakh Sixty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00953	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00046	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	56822.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	868.00	
E. Evacuation Charges	@ 50.00	1277.00	
F. Royalty	@ 14.00 % of Basic	7955.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	69468.00	
L. CGST	@ 2.50 % of Sub Total	1737.00	
M. SGST	@ 2.50 % of Sub Total	1737.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10216.00	
P. Total Net Amount in Figures (K to O)		83158.00	
Rupees Eighty-Three Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00704	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01090	ARV Cum DO Date	22-JUN-20	
ARV Qty : 200	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359390	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110993	Destination	WITHIN STATE	
Name GRINDWELL INDUSTRIES			
Address 230, SMALL FACTORY AREA, BAGADGANJNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACXPK3522A1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 114.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	303605.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3882.00	
E. Evacuation Charges	@ 50.00	5709.00	
F. Royalty	@ 14.00 % of Basic	42505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	850.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	369303.00	
L. CGST	@ 2.50 % of Sub Total	9233.00	
M. SGST	@ 2.50 % of Sub Total	9233.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45672.00	
P. Total Net Amount in Figures (K to O)		433441.00	
Rupees Four Lakh Thirty-Three Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00781	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01117	ARV Cum DO Date	24-JUN-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356825	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133240	Destination	WITHIN STATE	
Name NIVAAN ENTERPRISES			
Address 202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI NAGAR			
State Maharashtra			
State Code 27			
GSTIN No 27AOBPA3638B1ZH			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 28.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	60461.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	978.00	
E. Evacuation Charges	@ 50.00	1438.00	
F. Royalty	@ 14.00 % of Basic	8465.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74051.00	
L. CGST	@ 2.50 % of Sub Total	1851.00	
M. SGST	@ 2.50 % of Sub Total	1851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11500.00	
P. Total Net Amount in Figures (K to O)		89253.00	
Rupees Eighty-Nine Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00703	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01196	ARV Cum DO Date	27-JUN-20	
ARV Qty : 210	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359366	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 Lavout	Wardhaman Nagar Nagpur440008		
State Maharashtra			
State Code 27			
GSTIN No 27BTXPA7687L1ZM			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2619.00	105991.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1376.00	
E. Evacuation Charges	@ 50.00	2024.00	
F. Royalty	@ 14.00 % of Basic	14839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4452.00	
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)	:	128979.00	
L. CGST	@ 2.50 % of Sub Total	3224.00	
M. SGST	@ 2.50 % of Sub Total	3224.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16188.00	
P. Total Net Amount in Figures (K to O)		151615.00	
Rupees One Lakh Fifty-One Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00780	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01135	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357560	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128698	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 799.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1681222.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	27181.00	
E. Evacuation Charges	@ 50.00	39972.00	
F. Royalty	@ 14.00 % of Basic	235371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70611.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4707.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2059064.00	
L. CGST	@ 2.50 % of Sub Total	51477.00	
M. SGST	@ 2.50 % of Sub Total	51477.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	319776.00	
P. Total Net Amount in Figures (K to O)		2481794.00	
Rupees Twenty-Four Lakh Eighty-One Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00882	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00311	ARV Cum DO Date	08-JUN-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211775	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 175.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	290449.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5974.00	
E. Evacuation Charges	@ 50.00	8786.00	
F. Royalty	@ 14.00 % of Basic	40663.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	358884.00	
L. CGST	@ 2.50 % of Sub Total	8972.00	
M. SGST	@ 2.50 % of Sub Total	8972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70284.00	
P. Total Net Amount in Figures (K to O)		447112.00	
Rupees Four Lakh Forty-Seven Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01019	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00627	ARV Cum DO Date	05-MAY-20	
ARV Qty : 150	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082514	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128656	Destination	WITHIN STATE	
Name N B POWER-TECH PVT.LTD.			
Address A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AADCN7849J1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	35770.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	653.00	
E. Evacuation Charges	@ 50.00	960.00	
F. Royalty	@ 14.00 % of Basic	5008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1502.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43993.00	
L. CGST	@ 2.50 % of Sub Total	1100.00	
M. SGST	@ 2.50 % of Sub Total	1100.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7680.00	
P. Total Net Amount in Figures (K to O)		53873.00	
Rupees Fifty-Three Thousand Eight Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00952	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00696	ARV Cum DO Date : 12-MAY-20		
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078762	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	274409.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4193.00	
E. Evacuation Charges	@ 50.00	6167.00	
F. Royalty	@ 14.00 % of Basic	38417.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	335479.00	
L. CGST	@ 2.50 % of Sub Total	8387.00	
M. SGST	@ 2.50 % of Sub Total	8387.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49332.00	
P. Total Net Amount in Figures (K to O)		401585.00	
Rupees Four Lakh One Thousand Five Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00951	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00139	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212357	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	112340.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1717.00	
E. Evacuation Charges	@ 50.00	2525.00	
F. Royalty	@ 14.00 % of Basic	15728.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	137343.00	
L. CGST	@ 2.50 % of Sub Total	3434.00	
M. SGST	@ 2.50 % of Sub Total	3434.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20196.00	
P. Total Net Amount in Figures (K to O)		164407.00	
Rupees One Lakh Sixty-Four Thousand Four Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00950	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00610	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077707	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130832	Destination : WITHIN STATE		
Name : SACHI COAL SERVICES			
Address : 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7632G1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	247465.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3781.00	
E. Evacuation Charges	@ 50.00	5561.00	
F. Royalty	@ 14.00 % of Basic	34645.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10394.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302539.00	
L. CGST	@ 2.50 % of Sub Total	7563.00	
M. SGST	@ 2.50 % of Sub Total	7563.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44488.00	
P. Total Net Amount in Figures (K to O)		362153.00	
Rupees Three Lakh Sixty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00949	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00001	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212244	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	40629.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	621.00	
E. Evacuation Charges	@ 50.00	913.00	
F. Royalty	@ 14.00 % of Basic	5688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	49671.00	
L. CGST	@ 2.50 % of Sub Total	1242.00	
M. SGST	@ 2.50 % of Sub Total	1242.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7304.00	
P. Total Net Amount in Figures (K to O)		59459.00	
Rupees Fifty-Nine Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00725	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00151	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212202	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	124975.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2047.00	
E. Evacuation Charges	@ 50.00	3010.00	
F. Royalty	@ 14.00 % of Basic	17497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	153128.00	
L. CGST	@ 2.50 % of Sub Total	3828.00	
M. SGST	@ 2.50 % of Sub Total	3828.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24080.00	
P. Total Net Amount in Figures (K to O)		184864.00	
Rupees One Lakh Eighty-Four Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00948	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235FS00030	ARV Cum DO Date	03-JUN-20	
ARV Qty : 250	Unit Name	3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12048001	Destination	MH	
Name GANGA PAPERS INDIA LTD.			
Address D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State Maharashtra			
State Code 27			
GSTIN No 27AABCK2353A1Z3			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	556210.00	
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	77869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	679997.00	
L. CGST	@ 2.50 % of Sub Total	17000.00	
M. SGST	@ 2.50 % of Sub Total	17000.00	
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)		813997.00	
Rupees Eight Lakh Thirteen Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00947	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235FS00103	ARV Cum DO Date	23-JUN-20	
ARV Qty : 299	Unit Name	3235 SINGHORI 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 : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 256.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		570160.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		8713.00
E. Evacuation Charges	@ 50.00		12814.00
F. Royalty	@ 14.00 % of Basic		79822.00
G. DMF Funds	@ 30.00 % of Royalty (State)		23947.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		697052.00
L. CGST	@ 2.50 % of Sub Total		17426.00
M. SGST	@ 2.50 % of Sub Total		17426.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		102508.00
P. Total Net Amount in Figures (K to O)			834412.00
Rupees Eight Lakh Thirty-Four Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00946	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00052	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	111175.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1699.00	
E. Evacuation Charges	@ 50.00	2499.00	
F. Royalty	@ 14.00 % of Basic	15565.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4670.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	135919.00	
L. CGST	@ 2.50 % of Sub Total	3398.00	
M. SGST	@ 2.50 % of Sub Total	3398.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19988.00	
P. Total Net Amount in Figures (K to O)		162703.00	
Rupees One Lakh Sixty-Two Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00824	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00054	ARV Cum DO Date	23-JUN-20	
ARV Qty : 98	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		91163.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1303.00
E. Evacuation Charges	@ 50.00		1916.00
F. Royalty	@ 14.00 % of Basic		12763.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		111229.00
L. CGST	@ 2.50 % of Sub Total		2781.00
M. SGST	@ 2.50 % of Sub Total		2781.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15328.00
P. Total Net Amount in Figures (K to O)			132119.00
Rupees One Lakh Thirty-Two Thousand One Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00724	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210FS00118	ARV Cum DO Date	24-JUN-20	
ARV Qty : 295	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G10G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 166.300		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2075.47		345151.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		5654.00
E. Evacuation Charges	@ 50.00		8315.00
F. Royalty	@ 14.00 % of Basic		48321.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		422903.00
L. CGST	@ 2.50 % of Sub Total		10573.00
M. SGST	@ 2.50 % of Sub Total		10573.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		66520.00
P. Total Net Amount in Figures (K to O)			510569.00
Rupees Five Lakh Ten Thousand Five Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00723	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210FS00097	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 264	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	190445.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3120.00	
E. Evacuation Charges	@ 50.00	4588.00	
F. Royalty	@ 14.00 % of Basic	26662.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7999.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	233347.00	
L. CGST	@ 2.50 % of Sub Total	5834.00	
M. SGST	@ 2.50 % of Sub Total	5834.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36704.00	
P. Total Net Amount in Figures (K to O)		281719.00	
Rupees Two Lakh Eighty-One Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00945	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00050	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 95	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	169978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2598.00	
E. Evacuation Charges	@ 50.00	3820.00	
F. Royalty	@ 14.00 % of Basic	23797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7139.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	207808.00	
L. CGST	@ 2.50 % of Sub Total	5195.00	
M. SGST	@ 2.50 % of Sub Total	5195.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30560.00	
P. Total Net Amount in Figures (K to O)		248758.00	
Rupees Two Lakh Forty-Eight Thousand Seven Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00944	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00430	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212162	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	268825.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4108.00	
E. Evacuation Charges	@ 50.00	6041.00	
F. Royalty	@ 14.00 % of Basic	37636.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11291.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	753.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	328654.00	
L. CGST	@ 2.50 % of Sub Total	8216.00	
M. SGST	@ 2.50 % of Sub Total	8216.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48328.00	
P. Total Net Amount in Figures (K to O)		393414.00	
Rupees Three Lakh Ninety-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00779	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01181	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356450	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	288763.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4669.00	
E. Evacuation Charges	@ 50.00	6866.00	
F. Royalty	@ 14.00 % of Basic	40427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12128.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	809.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	353662.00	
L. CGST	@ 2.50 % of Sub Total	8842.00	
M. SGST	@ 2.50 % of Sub Total	8842.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54924.00	
P. Total Net Amount in Figures (K to O)		426270.00	
Rupees Four Lakh Twenty-Six Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00702	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01146	ARV Cum DO Date	26-JUN-20	
ARV Qty : 300	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359395	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117619	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, small factory area, bagadgani, opposite hardik lawn, wardh			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	397866.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5087.00	
E. Evacuation Charges	@ 50.00	7482.00	
F. Royalty	@ 14.00 % of Basic	55701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	483960.00	
L. CGST	@ 2.50 % of Sub Total	12099.00	
M. SGST	@ 2.50 % of Sub Total	12099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59852.00	
P. Total Net Amount in Figures (K to O)		568010.00	
Rupees Five Lakh Sixty-Eight Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00943	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00321	ARV Cum DO Date : 10-JUN-20		
ARV Qty : 750	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211811	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 293.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	653527.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9986.00	
E. Evacuation Charges	@ 50.00	14686.00	
F. Royalty	@ 14.00 % of Basic	91494.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1830.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	798971.00	
L. CGST	@ 2.50 % of Sub Total	19974.00	
M. SGST	@ 2.50 % of Sub Total	19974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117488.00	
P. Total Net Amount in Figures (K to O)		956407.00	
Rupees Nine Lakh Fifty-Six Thousand Four Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00881	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00341	ARV Cum DO Date	16-JUN-20	
ARV Qty : 75	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213018	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129486	Destination	WITHIN STATE	
Name Aman Traders			
Address House No.398/B.Model Mill ChowkNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	123975.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	17357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	153186.00	
L. CGST	@ 2.50 % of Sub Total	3830.00	
M. SGST	@ 2.50 % of Sub Total	3830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		190846.00	
Rupees One Lakh Ninety Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00778	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01079	ARV Cum DO Date	20-JUN-20	
ARV Qty : 50	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228357039	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134276	Destination	WITHIN STATE	
Name GULSHAN TRANSPORT			
Address SHOP NO. F/1, METRO PLAZA, GOREWADA RING ROADNAGPUR440013			
State Maharashtra			
State Code 27			
GSTIN No 27BEKPB6862G1ZD			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	52638.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	851.00	
E. Evacuation Charges	@ 50.00	1252.00	
F. Royalty	@ 14.00 % of Basic	7369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	64468.00	
L. CGST	@ 2.50 % of Sub Total	1612.00	
M. SGST	@ 2.50 % of Sub Total	1612.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10012.00	
P. Total Net Amount in Figures (K to 0)		77704.00	
Rupees Seventy-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00942	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00301	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211743	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	222500.00	
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	31150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	272018.00	
L. CGST	@ 2.50 % of Sub Total	6800.00	
M. SGST	@ 2.50 % of Sub Total	6800.00	
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)		325618.00	
Rupees Three Lakh Twenty-Five Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00722	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00310	ARV Cum DO Date	08-JUN-20	
ARV Qty : 250	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228212152	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	84701.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1387.00	
E. Evacuation Charges	@ 50.00	2040.00	
F. Royalty	@ 14.00 % of Basic	11858.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3557.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	103780.00	
L. CGST	@ 2.50 % of Sub Total	2595.00	
M. SGST	@ 2.50 % of Sub Total	2595.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16320.00	
P. Total Net Amount in Figures (K to 0)		125290.00	
Rupees One Lakh Twenty-Five Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00941	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00105	ARV Cum DO Date : 23-MAY-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212967	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	90624.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1385.00	
E. Evacuation Charges	@ 50.00	2036.00	
F. Royalty	@ 14.00 % of Basic	12687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	110792.00	
L. CGST	@ 2.50 % of Sub Total	2770.00	
M. SGST	@ 2.50 % of Sub Total	2770.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16292.00	
P. Total Net Amount in Figures (K to 0)		132624.00	
Rupees One Lakh Thirty-Two Thousand Six Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00880	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00138	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212804	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	42267.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	869.00	
E. Evacuation Charges	@ 50.00	1279.00	
F. Royalty	@ 14.00 % of Basic	5917.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	52225.00	
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	10228.00	
P. Total Net Amount in Figures (K to O)		65065.00	
Rupees Sixty-Five Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00879	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00100	ARV Cum DO Date	22-MAY-20	
ARV Qty : 150	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213579	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	44135.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	908.00	
E. Evacuation Charges	@ 50.00	1335.00	
F. Royalty	@ 14.00 % of Basic	6179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	54535.00	
L. CGST	@ 2.50 % of Sub Total	1363.00	
M. SGST	@ 2.50 % of Sub Total	1363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10680.00	
P. Total Net Amount in Figures (K to O)		67941.00	
Rupees Sixty-Seven Thousand Nine Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00823	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222FS00055	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 95	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	226005.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3230.00	
E. Evacuation Charges	@ 50.00	4750.00	
F. Royalty	@ 14.00 % of Basic	31641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	275751.00	
L. CGST	@ 2.50 % of Sub Total	6894.00	
M. SGST	@ 2.50 % of Sub Total	6894.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38000.00	
P. Total Net Amount in Figures (K to O)		327539.00	
Rupees Three Lakh Twenty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00940	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235FS00053	ARV Cum DO Date	23-JUN-20	
ARV Qty : 106	Unit Name	3235 SINGHORI 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 : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2224.84	54486.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	833.00
E. Evacuation Charges	@	50.00	1225.00
F. Royalty	@	14.00 % of Basic	7628.00
G. DMF Funds	@	30.00 % of Royalty (State)	2288.00
H. NMET Funds	@	2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		66613.00
L. CGST	@	2.50 % of Sub Total	1665.00
M. SGST	@	2.50 % of Sub Total	1665.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9796.00
P. Total Net Amount in Figures (K to O)			79739.00
Rupees Seventy-Nine Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00841	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00059	ARV Cum DO Date	23-JUN-20	
ARV Qty : 112	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	99609.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1424.00
E. Evacuation Charges	@	50.00	2094.00
F. Royalty	@	14.00 % of Basic	13945.00
G. DMF Funds	@	30.00 % of Royalty (State)	4184.00
H. NMET Funds	@	2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		121535.00
L. CGST	@	2.50 % of Sub Total	3038.00
M. SGST	@	2.50 % of Sub Total	3038.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16748.00
P. Total Net Amount in Figures (K to O)			144359.00
Rupees One Lakh Forty-Four Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00939	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235FS00125	ARV Cum DO Date	24-JUN-20	
ARV Qty : 737	Unit Name	3235 SINGHORI 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 : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		92709.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1417.00
E. Evacuation Charges	@ 50.00		2084.00
F. Royalty	@ 14.00 % of Basic		12979.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		113343.00
L. CGST	@ 2.50 % of Sub Total		2834.00
M. SGST	@ 2.50 % of Sub Total		2834.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16668.00
P. Total Net Amount in Figures (K to O)			135679.00
Rupees One Lakh Thirty-Five Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00721	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP00647	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228077281	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	168239.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2755.00	
E. Evacuation Charges	@ 50.00	4052.00	
F. Royalty	@ 14.00 % of Basic	23553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	206136.00	
L. CGST	@ 2.50 % of Sub Total	5153.00	
M. SGST	@ 2.50 % of Sub Total	5153.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32416.00	
P. Total Net Amount in Figures (K to 0)		248858.00	
Rupees Two Lakh Forty-Eight Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00938	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00240	ARV Cum DO Date	30-MAY-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212000	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130014	Destination	WITHIN STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402 Ishan Apartment Clark TownNagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 87.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	194821.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2977.00	
E. Evacuation Charges	@ 50.00	4378.00	
F. Royalty	@ 14.00 % of Basic	27275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	238180.00	
L. CGST	@ 2.50 % of Sub Total	5955.00	
M. SGST	@ 2.50 % of Sub Total	5955.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35024.00	
P. Total Net Amount in Figures (K to 0)		285114.00	
Rupees Two Lakh Eighty-Five Thousand One Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00720	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP00662	ARV Cum DO Date : 07-MAY-20		
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228078243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	412709.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6759.00	
E. Evacuation Charges	@ 50.00	9940.00	
F. Royalty	@ 14.00 % of Basic	57779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17334.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	505677.00	
L. CGST	@ 2.50 % of Sub Total	12642.00	
M. SGST	@ 2.50 % of Sub Total	12642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79520.00	
P. Total Net Amount in Figures (K to O)		610481.00	
Rupees Six Lakh Ten Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00776	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00628	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077333	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	367604.00	
B. Commitment/Benifiation 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	51465.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15440.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1029.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	450221.00	
L. CGST	@ 2.50 % of Sub Total	11256.00	
M. SGST	@ 2.50 % of Sub Total	11256.00	
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)		542653.00	
Rupees Five Lakh Forty-Two Thousand Six Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00937	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00014	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212032	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109148	Destination : WITHIN STATE		
Name : Agarwal Coal Depot			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	287403.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4392.00	
E. Evacuation Charges	@ 50.00	6458.00	
F. Royalty	@ 14.00 % of Basic	40236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	351365.00	
L. CGST	@ 2.50 % of Sub Total	8784.00	
M. SGST	@ 2.50 % of Sub Total	8784.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51668.00	
P. Total Net Amount in Figures (K to O)		420601.00	
Rupees Four Lakh Twenty Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01017	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00249	ARV Cum DO Date	23-APR-20	
ARV Qty : 500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082637	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 167.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	312649.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5706.00	
E. Evacuation Charges	@ 50.00	8391.00	
F. Royalty	@ 14.00 % of Basic	43771.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	384523.00	
L. CGST	@ 2.50 % of Sub Total	9613.00	
M. SGST	@ 2.50 % of Sub Total	9613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67128.00	
P. Total Net Amount in Figures (K to O)		470877.00	
Rupees Four Lakh Seventy Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00822	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222FS00107	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 315	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 266.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	633099.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9048.00	
E. Evacuation Charges	@ 50.00	13306.00	
F. Royalty	@ 14.00 % of Basic	88634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1773.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	772450.00	
L. CGST	@ 2.50 % of Sub Total	19311.00	
M. SGST	@ 2.50 % of Sub Total	19311.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106448.00	
P. Total Net Amount in Figures (K to O)		917520.00	
Rupees Nine Lakh Seventeen Thousand Five Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD00774	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FS00035	ARV Cum DO Date	15-JUN-20	
ARV Qty : 284	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12048001	Destination	MH	
Name GANGA PAPERS INDIA LTD.			
Address D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State Maharashtra			
State Code 27			
GSTIN No 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	114264.00	
B. Commitment/Benifcation Charges	@ 90.00	5962.00	
C. Crushing Charge	@ 87.00	5763.00	
D. Surface Transportation Charges	@ 34.00	2252.00	
E. Evacuation Charges	@ 50.00	3312.00	
F. Royalty	@ 14.00 % of Basic	15997.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	152669.00	
L. CGST	@ 2.50 % of Sub Total	3817.00	
M. SGST	@ 2.50 % of Sub Total	3817.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26496.00	
P. Total Net Amount in Figures (K to O)		186799.00	
Rupees One Lakh Eighty-Six Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00821	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00061	ARV Cum DO Date	23-JUN-20	
ARV Qty : 140	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	92662.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1324.00
E. Evacuation Charges	@	50.00	1948.00
F. Royalty	@	14.00 % of Basic	12973.00
G. DMF Funds	@	30.00 % of Royalty (State)	3892.00
H. NMET Funds	@	2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		113058.00
L. CGST	@	2.50 % of Sub Total	2826.00
M. SGST	@	2.50 % of Sub Total	2826.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15580.00
P. Total Net Amount in Figures (K to O)			134290.00
Rupees One Lakh Thirty-Four Thousand Two Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00838	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00124	ARV Cum DO Date	24-JUN-20	
ARV Qty : 614	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 538.890			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	1282019.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	18322.00
E. Evacuation Charges	@	50.00	26945.00
F. Royalty	@	14.00 % of Basic	179483.00
G. DMF Funds	@	30.00 % of Royalty (State)	53845.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3590.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1564204.00
L. CGST	@	2.50 % of Sub Total	39105.00
M. SGST	@	2.50 % of Sub Total	39105.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	215556.00
P. Total Net Amount in Figures (K to O)			1857970.00
Rupees Eighteen Lakh Fifty-Seven Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00820	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00071	ARV Cum DO Date	23-JUN-20	
ARV Qty : 147	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 67.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		161011.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2301.00
E. Evacuation Charges	@ 50.00		3384.00
F. Royalty	@ 14.00 % of Basic		22542.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		196452.00
L. CGST	@ 2.50 % of Sub Total		4911.00
M. SGST	@ 2.50 % of Sub Total		4911.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		27072.00
P. Total Net Amount in Figures (K to O)			233346.00
Rupees Two Lakh Thirty-Three Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD00819	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222FS00056	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 106	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	142978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2043.00	
E. Evacuation Charges	@ 50.00	3005.00	
F. Royalty	@ 14.00 % of Basic	20017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	174448.00	
L. CGST	@ 2.50 % of Sub Total	4361.00	
M. SGST	@ 2.50 % of Sub Total	4361.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24040.00	
P. Total Net Amount in Figures (K to O)		207210.00	
Rupees Two Lakh Seven Thousand Two Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD00837	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00065	ARV Cum DO Date	23-JUN-20	
ARV Qty : 125	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	46367.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	663.00	
E. Evacuation Charges	@ 50.00	974.00	
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 J)	:	56572.00	
L. CGST	@ 2.50 % of Sub Total	1414.00	
M. SGST	@ 2.50 % of Sub Total	1414.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7796.00	
P. Total Net Amount in Figures (K to O)		67196.00	
Rupees Sixty-Seven Thousand One Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD00719	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210FS00029	ARV Cum DO Date : 03-JUN-20		
ARV Qty : 268	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	34536.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	566.00	
E. Evacuation Charges	@ 50.00	832.00	
F. Royalty	@ 14.00 % of Basic	4835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1451.00	
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)	:	42317.00	
L. CGST	@ 2.50 % of Sub Total	1058.00	
M. SGST	@ 2.50 % of Sub Total	1058.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6656.00	
P. Total Net Amount in Figures (K to O)		51089.00	
Rupees Fifty-One Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD00936	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00076	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 169	Unit Name : 3235 SINGHORI 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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	164638.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2516.00	
E. Evacuation Charges	@ 50.00	3700.00	
F. Royalty	@ 14.00 % of Basic	23049.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	201279.00	
L. CGST	@ 2.50 % of Sub Total	5032.00	
M. SGST	@ 2.50 % of Sub Total	5032.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29600.00	
P. Total Net Amount in Figures (K to O)		240943.00	
Rupees Two Lakh Fortv Thousand Nine Hundred Fortv-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00773	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00710	ARV Cum DO Date : 13-MAY-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077596	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117619	Destination : WITHIN STATE		
Name : Ankit Enterprises			
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMWPK5501G1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	289352.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4678.00	
E. Evacuation Charges	@ 50.00	6880.00	
F. Royalty	@ 14.00 % of Basic	40509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	354382.00	
L. CGST	@ 2.50 % of Sub Total	8860.00	
M. SGST	@ 2.50 % of Sub Total	8860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55036.00	
P. Total Net Amount in Figures (K to O)		427138.00	
Rupees Four Lakh Twenty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00933	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00406	ARV Cum DO Date : 27-APR-20		
ARV Qty : 90	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078049	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131719	Destination : WITHIN STATE		
Name : ARM COAL			
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLFA1742R1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	61944.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	947.00	
E. Evacuation Charges	@ 50.00	1392.00	
F. Royalty	@ 14.00 % of Basic	8672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2602.00	
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 I)	:	75730.00	
L. CGST	@ 2.50 % of Sub Total	1893.00	
M. SGST	@ 2.50 % of Sub Total	1893.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11136.00	
P. Total Net Amount in Figures (K to O)		90652.00	
Rupees Ninety Thousand Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213205AD00701	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213205SP01024	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 500	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 228359408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2659.00	652971.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8349.00
E. Evacuation Charges	@ 50.00	12279.00
F. Royalty	@ 14.00 % of Basic	91416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794268.00
L. CGST	@ 2.50 % of Sub Total	19857.00
M. SGST	@ 2.50 % of Sub Total	19857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98228.00
P. Total Net Amount in Figures (K to O)		932210.00
Rupees Nine Lakh Thirty-Two Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00818	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP00993	ARV Cum DO Date : 12-JUN-20		
ARV Qty : 60	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8661131	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68410	Destination : WITHIN STATE		
Name : GANPATI ENTERPRISES			
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEZPA7262F2Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	43726.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	625.00	
E. Evacuation Charges	@ 50.00	919.00	
F. Royalty	@ 14.00 % of Basic	6122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	53351.00	
L. CGST	@ 2.50 % of Sub Total	1334.00	
M. SGST	@ 2.50 % of Sub Total	1334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7352.00	
P. Total Net Amount in Figures (K to O)		63371.00	
Rupees Sixty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00772	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01075	ARV Cum DO Date : 20-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357273	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 646.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1359106.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	21973.00	
E. Evacuation Charges	@ 50.00	32314.00	
F. Royalty	@ 14.00 % of Basic	190275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3806.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1664557.00	
L. CGST	@ 2.50 % of Sub Total	41614.00	
M. SGST	@ 2.50 % of Sub Total	41614.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	258508.00	
P. Total Net Amount in Figures (K to O)		2006293.00	
Rupees Twenty Lakh Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00771	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01061	ARV Cum DO Date	19-JUN-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356604	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111181	Destination	WITHIN STATE	
Name S.S ENTERPRISES			
Address NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 619.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1301988.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	21050.00	
E. Evacuation Charges	@ 50.00	30956.00	
F. Royalty	@ 14.00 % of Basic	182278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54683.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3646.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1594601.00	
L. CGST	@ 2.50 % of Sub Total	39865.00	
M. SGST	@ 2.50 % of Sub Total	39865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	247644.00	
P. Total Net Amount in Figures (K to O)		1921975.00	
Rupees Nineteen Lakh Twenty-One Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00932	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00165	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211910	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	125468.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1917.00	
E. Evacuation Charges	@ 50.00	2820.00	
F. Royalty	@ 14.00 % of Basic	17566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5270.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	153392.00	
L. CGST	@ 2.50 % of Sub Total	3835.00	
M. SGST	@ 2.50 % of Sub Total	3835.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22556.00	
P. Total Net Amount in Figures (K to O)		183618.00	
Rupees One Lakh Eighty-Three Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00718	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP00637	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228078004	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128619	Destination : WITHIN STATE		
Name : Pragati Industries			
Address : Plot No.A-80,Near Water Tank,MIDC AmravatiAmravati444605			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIFP6724G1Z2			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	137597.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2254.00	
E. Evacuation Charges	@ 50.00	3314.00	
F. Royalty	@ 14.00 % of Basic	19264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	168593.00	
L. CGST	@ 2.50 % of Sub Total	4215.00	
M. SGST	@ 2.50 % of Sub Total	4215.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26512.00	
P. Total Net Amount in Figures (K to O)		203535.00	
Rupees Two Lakh Three Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00878	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00175	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 750	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211999	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127375	Destination : WITHIN STATE		
Name : SEM ENERGYINFRA PRIVATE LIMITED			
Address : ALANKAR RAJPAL COLONY PANCHAVATINASIK422003			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASCS639401Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	248545.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5112.00	
E. Evacuation Charges	@ 50.00	7518.00	
F. Royalty	@ 14.00 % of Basic	34796.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10439.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	307106.00	
L. CGST	@ 2.50 % of Sub Total	7678.00	
M. SGST	@ 2.50 % of Sub Total	7678.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60144.00	
P. Total Net Amount in Figures (K to O)		382606.00	
Rupees Three Lakh Eighty-Two Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00931	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00021	ARV Cum DO Date : 19-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211846	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	134902.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2061.00	
E. Evacuation Charges	@ 50.00	3032.00	
F. Royalty	@ 14.00 % of Basic	18886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5666.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	164925.00	
L. CGST	@ 2.50 % of Sub Total	4123.00	
M. SGST	@ 2.50 % of Sub Total	4123.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24252.00	
P. Total Net Amount in Figures (K to O)		197423.00	
Rupees One Lakh Ninety-Seven Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00717	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01040	ARV Cum DO Date	19-JUN-20	
ARV Qty : 150	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228357645	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	164959.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2702.00	
E. Evacuation Charges	@ 50.00	3973.00	
F. Royalty	@ 14.00 % of Basic	23094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	202118.00	
L. CGST	@ 2.50 % of Sub Total	5053.00	
M. SGST	@ 2.50 % of Sub Total	5053.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31784.00	
P. Total Net Amount in Figures (K to O)		244008.00	
Rupees Two Lakh Forty-Four Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00716	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01168	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 80	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228356983	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132405	Destination : WITHIN STATE		
Name : RAM ENTERPRISES			
Address : 410 TRIVENI BHURAO NAGARWARDHAMAN NAGAR NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAYFR5909D1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	166080.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2720.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	23251.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	203491.00	
L. CGST	@ 2.50 % of Sub Total	5087.00	
M. SGST	@ 2.50 % of Sub Total	5087.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (K to O)		245665.00	
Rupees Two Lakh Forty-Five Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00769	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01082	ARV Cum DO Date	22-JUN-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228357311	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125126	Destination	WITHIN STATE	
Name BMS TRADECORP PVT LTD			
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	338877.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5479.00	
E. Evacuation Charges	@ 50.00	8057.00	
F. Royalty	@ 14.00 % of Basic	47443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	949.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	415038.00	
L. CGST	@ 2.50 % of Sub Total	10376.00	
M. SGST	@ 2.50 % of Sub Total	10376.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64456.00	
P. Total Net Amount in Figures (K to O)		500246.00	
Rupees Five Lakh Two Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00877	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00044	ARV Cum DO Date	20-MAY-20	
ARV Qty : 4500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212662	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110417	Destination	WITHIN STATE	
Name Victorian Marketing Private Limited			
Address 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State Maharashtra			
State Code 27			
GSTIN No 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 795.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	1314532.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	27038.00	
E. Evacuation Charges	@ 50.00	39762.00	
F. Royalty	@ 14.00 % of Basic	184034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3681.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1624257.00	
L. CGST	@ 2.50 % of Sub Total	40606.00	
M. SGST	@ 2.50 % of Sub Total	40606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	318096.00	
P. Total Net Amount in Figures (K to O)		2023565.00	
Rupees Twenty Lakh Twenty-Three Thousand Five Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00930	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00716	ARV Cum DO Date : 16-MAY-20		
ARV Qty : 160	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077545	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	356000.00	
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	49840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14952.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	435229.00	
L. CGST	@ 2.50 % of Sub Total	10881.00	
M. SGST	@ 2.50 % of Sub Total	10881.00	
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)		520991.00	
Rupees Five Lakh Twenty Thousand Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00928	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP00571	ARV Cum DO Date	04-MAY-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228077391	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 208.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	463801.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7087.00	
E. Evacuation Charges	@ 50.00	10423.00	
F. Royalty	@ 14.00 % of Basic	64932.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	567022.00	
L. CGST	@ 2.50 % of Sub Total	14176.00	
M. SGST	@ 2.50 % of Sub Total	14176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83380.00	
P. Total Net Amount in Figures (K to O)		678754.00	
Rupees Six Lakh Seventy-Eight Thousand Seven Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00876	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00229	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 1500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212841	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	546647.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11244.00
E. Evacuation Charges	@ 50.00	16535.00
F. Royalty	@ 14.00 % of Basic	76531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	675447.00
L. CGST	@ 2.50 % of Sub Total	16886.00
M. SGST	@ 2.50 % of Sub Total	16886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132280.00
P. Total Net Amount in Figures (K to O)		841499.00
Rupees Eight Lakh Fortv-One Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00875	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00224	ARV Cum DO Date	30-MAY-20	
ARV Qty : 1350	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212196	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 263.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	435880.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8965.00	
E. Evacuation Charges	@ 50.00	13185.00	
F. Royalty	@ 14.00 % of Basic	61023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1220.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	538580.00	
L. CGST	@ 2.50 % of Sub Total	13465.00	
M. SGST	@ 2.50 % of Sub Total	13465.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105476.00	
P. Total Net Amount in Figures (K to O)		670986.00	
Rupees Six Lakh Seventy Thousand Nine Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213283AD01015	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213283SP00460	ARV Cum DO Date : 29-APR-20	
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082326	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 121676	Destination : WITHIN STATE	
Name : mahalaxmi coal services		
Address : civil line behind sai temple govind apartmentchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBVPS9652M1ZC		
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	@ 1863.00	186300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	26082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229129.00
L. CGST	@ 2.50 % of Sub Total	5728.00
M. SGST	@ 2.50 % of Sub Total	5728.00
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)		280585.00
Rupees Two Lakh Eighty Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00767	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01025	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128886	Destination : WITHIN STATE		
Name : RB Traders			
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFHB2952P1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	334545.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5409.00	
E. Evacuation Charges	@ 50.00	7954.00	
F. Royalty	@ 14.00 % of Basic	46836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14051.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	409732.00	
L. CGST	@ 2.50 % of Sub Total	10243.00	
M. SGST	@ 2.50 % of Sub Total	10243.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63632.00	
P. Total Net Amount in Figures (K to O)		493850.00	
Rupees Four Lakh Ninety-Three Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00927	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00308	ARV Cum DO Date	06-JUN-20	
ARV Qty : 400	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211729	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	219252.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3350.00	
E. Evacuation Charges	@ 50.00	4927.00	
F. Royalty	@ 14.00 % of Basic	30695.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	268047.00	
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	39416.00	
P. Total Net Amount in Figures (K to O)		320865.00	
Rupees Three Lakh Twenty Thousand Eight Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00874	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00330	ARV Cum DO Date : 15-JUN-20		
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213457	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 469.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	775802.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15957.00	
E. Evacuation Charges	@ 50.00	23467.00	
F. Royalty	@ 14.00 % of Basic	108612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32584.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2172.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	958594.00	
L. CGST	@ 2.50 % of Sub Total	23965.00	
M. SGST	@ 2.50 % of Sub Total	23965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	187732.00	
P. Total Net Amount in Figures (K to O)		1194256.00	
Rupees Eleven Lakh Ninety-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00766	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01085	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	62354.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1008.00	
E. Evacuation Charges	@ 50.00	1483.00	
F. Royalty	@ 14.00 % of Basic	8730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	76369.00	
L. CGST	@ 2.50 % of Sub Total	1909.00	
M. SGST	@ 2.50 % of Sub Total	1909.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11860.00	
P. Total Net Amount in Figures (K to O)		92047.00	
Rupees Ninety-Two Thousand Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00700	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01059	ARV Cum DO Date	19-JUN-20	
ARV Qty : 50	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359403	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2649.00	65854.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	845.00	
E. Evacuation Charges	@ 50.00	1243.00	
F. Royalty	@ 14.00 % of Basic	9220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	80112.00	
L. CGST	@ 2.50 % of Sub Total	2003.00	
M. SGST	@ 2.50 % of Sub Total	2003.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9944.00	
P. Total Net Amount in Figures (K to O)		94062.00	
Rupees Ninety-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00924	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00570	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077386	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132214	Destination : WITHIN STATE		
Name : SHELL SALES CORPORATION			
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI NAGARN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM5821E2ZO			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	247175.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3777.00	
E. Evacuation Charges	@ 50.00	5555.00	
F. Royalty	@ 14.00 % of Basic	34605.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10382.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302186.00	
L. CGST	@ 2.50 % of Sub Total	7555.00	
M. SGST	@ 2.50 % of Sub Total	7555.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44436.00	
P. Total Net Amount in Figures (K to 0)		361732.00	
Rupees Three Lakh Sixty-One Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00923	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00661	ARV Cum DO Date : 07-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228078233	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	126068.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1926.00	
E. Evacuation Charges	@ 50.00	2833.00	
F. Royalty	@ 14.00 % of Basic	17650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5295.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	154125.00	
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	22664.00	
P. Total Net Amount in Figures (K to O)		184495.00	
Rupees One Lakh Eighty-Four Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00922	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00147	ARV Cum DO Date	27-MAY-20	
ARV Qty : 150	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212220	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131719	Destination	WITHIN STATE	
Name ARM COAL			
Address G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR			
State Maharashtra			
State Code 27			
GSTIN No 27ABLFA1742R1ZX			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	135124.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2065.00	
E. Evacuation Charges	@ 50.00	3037.00	
F. Royalty	@ 14.00 % of Basic	18917.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	165196.00	
L. CGST	@ 2.50 % of Sub Total	4130.00	
M. SGST	@ 2.50 % of Sub Total	4130.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24292.00	
P. Total Net Amount in Figures (K to O)		197748.00	
Rupees One Lakh Ninety-Seven Thousand Seven Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00920	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00183	ARV Cum DO Date	28-MAY-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211758	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123419	Destination	WITHIN STATE	
Name Aditi MultiTrade Pvt.Ltd.			
Address plot no 145.east wardhaman nager.neareastern sports club.C A Ro			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCA6158K1ZB			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 145.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	323270.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4940.00	
E. Evacuation Charges	@ 50.00	7265.00	
F. Royalty	@ 14.00 % of Basic	45258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13577.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	395215.00	
L. CGST	@ 2.50 % of Sub Total	9880.00	
M. SGST	@ 2.50 % of Sub Total	9880.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58116.00	
P. Total Net Amount in Figures (K to O)		473091.00	
Rupees Four Lakh Seventy-Three Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00763	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01029	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 1550	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356758	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 459.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	966833.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15631.00	
E. Evacuation Charges	@ 50.00	22987.00	
F. Royalty	@ 14.00 % of Basic	135357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2707.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1184122.00	
L. CGST	@ 2.50 % of Sub Total	29603.00	
M. SGST	@ 2.50 % of Sub Total	29603.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	183896.00	
P. Total Net Amount in Figures (K to O)		1427224.00	
Rupees Fourteen Lakh Twenty-Seven Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00762	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01076	ARV Cum DO Date : 20-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357121	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132459	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 113.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	238543.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3857.00	
E. Evacuation Charges	@ 50.00	5672.00	
F. Royalty	@ 14.00 % of Basic	33396.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	292155.00	
L. CGST	@ 2.50 % of Sub Total	7304.00	
M. SGST	@ 2.50 % of Sub Total	7304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45372.00	
P. Total Net Amount in Figures (K to 0)		352135.00	
Rupees Three Lakh Fifty-Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213210AD00715	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM	
ARV Cum DO Number : WND213210SP01177	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM	
Unique Bid Id : 228356386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114070	Destination : WITHIN STATE	
Name : SUSHILA COALSALE CO.		
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACZPB1212E1ZX		
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2076.00	35956.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	589.00
E. Evacuation Charges	@ 50.00	866.00
F. Royalty	@ 14.00 % of Basic	5034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	101.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44056.00
L. CGST	@ 2.50 % of Sub Total	1101.00
M. SGST	@ 2.50 % of Sub Total	1101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6928.00
P. Total Net Amount in Figures (K to O)		53186.00
Rupees Fifty-Three Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00761	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01164	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356414	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	51439.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	832.00	
E. Evacuation Charges	@ 50.00	1223.00	
F. Royalty	@ 14.00 % of Basic	7201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2160.00	
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)	:	62999.00	
L. CGST	@ 2.50 % of Sub Total	1575.00	
M. SGST	@ 2.50 % of Sub Total	1575.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9784.00	
P. Total Net Amount in Figures (K to O)		75933.00	
Rupees Seventy-Five Thousand Nine Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00919	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP01159	ARV Cum DO Date	26-JUN-20	
ARV Qty : 300	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228357233	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111850	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	234782.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3588.00	
E. Evacuation Charges	@ 50.00	5276.00	
F. Royalty	@ 14.00 % of Basic	32869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	287033.00	
L. CGST	@ 2.50 % of Sub Total	7176.00	
M. SGST	@ 2.50 % of Sub Total	7176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42208.00	
P. Total Net Amount in Figures (K to O)		343593.00	
Rupees Three Lakh Fortv-Three Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01014	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00434	ARV Cum DO Date : 28-APR-20		
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082773	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	30236.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	552.00	
E. Evacuation Charges	@ 50.00	812.00	
F. Royalty	@ 14.00 % of Basic	4233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1270.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	85.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	37188.00	
L. CGST	@ 2.50 % of Sub Total	930.00	
M. SGST	@ 2.50 % of Sub Total	930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6492.00	
P. Total Net Amount in Figures (K to O)		45540.00	
Rupees Forty-Five Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01013	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00418	ARV Cum DO Date : 28-APR-20		
ARV Qty : 360	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082647	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	290442.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5301.00	
E. Evacuation Charges	@ 50.00	7795.00	
F. Royalty	@ 14.00 % of Basic	40662.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	357212.00	
L. CGST	@ 2.50 % of Sub Total	8930.00	
M. SGST	@ 2.50 % of Sub Total	8930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62360.00	
P. Total Net Amount in Figures (K to O)		437432.00	
Rupees Four Lakh Thirty-Seven Thousand Four Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01012	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00315	ARV Cum DO Date : 24-APR-20		
ARV Qty : 700	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082662	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 337.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	629433.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11487.00	
E. Evacuation Charges	@ 50.00	16893.00	
F. Royalty	@ 14.00 % of Basic	88121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1762.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	774132.00	
L. CGST	@ 2.50 % of Sub Total	19353.00	
M. SGST	@ 2.50 % of Sub Total	19353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135144.00	
P. Total Net Amount in Figures (K to O)		947982.00	
Rupees Nine Lakh Forty-Seven Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01011	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00171	ARV Cum DO Date	23-APR-20	
ARV Qty : 750	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082774	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125389	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR4			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 260.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1843.00	480710.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8868.00	
E. Evacuation Charges	@ 50.00	13042.00	
F. Royalty	@ 14.00 % of Basic	67299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1346.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	591455.00	
L. CGST	@ 2.50 % of Sub Total	14786.00	
M. SGST	@ 2.50 % of Sub Total	14786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104332.00	
P. Total Net Amount in Figures (K to O)		725359.00	
Rupees Seven Lakh Twenty-Five Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00873	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SP00927	ARV Cum DO Date : 08-JUN-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228076477	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 122294	Destination : WADODA, MAHARASHTRA		
Name : SHWETA PAPER INDUSTRIES PVT. LTD.			
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	472704.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6946.00	
E. Evacuation Charges	@ 50.00	10214.00	
F. Royalty	@ 14.00 % of Basic	66179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1324.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	577221.00	
L. CGST	@ 2.50 % of Sub Total	14431.00	
M. SGST	@ 2.50 % of Sub Total	14431.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81712.00	
P. Total Net Amount in Figures (K to O)		687795.00	
Rupees Six Lakh Eighty-Seven Thousand Seven Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00872	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00258	ARV Cum DO Date	01-JUN-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212134	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 165.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	273902.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5634.00	
E. Evacuation Charges	@ 50.00	8285.00	
F. Royalty	@ 14.00 % of Basic	38346.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11504.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	338438.00	
L. CGST	@ 2.50 % of Sub Total	8461.00	
M. SGST	@ 2.50 % of Sub Total	8461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66280.00	
P. Total Net Amount in Figures (K to O)		421640.00	
Rupees Four Lakh Twenty-One Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00760	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01092	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 399.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	839097.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13566.00	
E. Evacuation Charges	@ 50.00	19950.00	
F. Royalty	@ 14.00 % of Basic	117474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2349.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1027678.00	
L. CGST	@ 2.50 % of Sub Total	25692.00	
M. SGST	@ 2.50 % of Sub Total	25692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159600.00	
P. Total Net Amount in Figures (K to O)		1238662.00	
Rupees Twelve Lakh Thirty-Eight Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00816	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP00991	ARV Cum DO Date : 11-JUN-20		
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8661080	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11652	Destination : KONDHALI		
Name : HARDOLI PAPER MILLS LIMITED			
Address : SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	385065.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5503.00	
E. Evacuation Charges	@ 50.00	8093.00	
F. Royalty	@ 14.00 % of Basic	53909.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1078.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	469821.00	
L. CGST	@ 2.50 % of Sub Total	11746.00	
M. SGST	@ 2.50 % of Sub Total	11746.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64744.00	
P. Total Net Amount in Figures (K to O)		558057.00	
Rupees Five Lakh Fifty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00815	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP00926	ARV Cum DO Date	08-JUN-20	
ARV Qty : 500	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8661929	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7936	Destination	WITHIN STATE	
Name VICTORIAN MARKETING PVT. LTD			
Address 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AABCV4673J1ZY			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 288.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	685437.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9796.00	
E. Evacuation Charges	@ 50.00	14406.00	
F. Royalty	@ 14.00 % of Basic	95961.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28788.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1919.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	836307.00	
L. CGST	@ 2.50 % of Sub Total	20908.00	
M. SGST	@ 2.50 % of Sub Total	20908.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115248.00	
P. Total Net Amount in Figures (K to O)		993371.00	
Rupees Nine Lakh Ninety-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00871	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00268	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 350	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211774	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	153068.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3148.00	
E. Evacuation Charges	@ 50.00	4630.00	
F. Royalty	@ 14.00 % of Basic	21430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	189134.00	
L. CGST	@ 2.50 % of Sub Total	4728.00	
M. SGST	@ 2.50 % of Sub Total	4728.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37040.00	
P. Total Net Amount in Figures (K to O)		235630.00	
Rupees Two Lakh Thirty-Five Thousand Six Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00870	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00357	ARV Cum DO Date	17-JUN-20	
ARV Qty : 250	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211976	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109148	Destination	WITHIN STATE	
Name Agarwal Coal Depot			
Address OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State Maharashtra			
State Code 27			
GSTIN No 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	413250.00	
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	57855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	510619.00	
L. CGST	@ 2.50 % of Sub Total	12765.00	
M. SGST	@ 2.50 % of Sub Total	12765.00	
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)		636149.00	
Rupees Six Lakh Thirty-Six Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00918	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00024	ARV Cum DO Date : 19-MAY-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212352	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	291119.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4449.00	
E. Evacuation Charges	@ 50.00	6542.00	
F. Royalty	@ 14.00 % of Basic	40757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	355909.00	
L. CGST	@ 2.50 % of Sub Total	8898.00	
M. SGST	@ 2.50 % of Sub Total	8898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52336.00	
P. Total Net Amount in Figures (K to 0)		426041.00	
Rupees Four Lakh Twenty-Six Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01010	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00717	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 180	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082572	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128871	Destination : WITHIN STATE		
Name : KISHORS COAL			
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	335340.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6120.00	
E. Evacuation Charges	@ 50.00	9000.00	
F. Royalty	@ 14.00 % of Basic	46948.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14084.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	412431.00	
L. CGST	@ 2.50 % of Sub Total	10311.00	
M. SGST	@ 2.50 % of Sub Total	10311.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72000.00	
P. Total Net Amount in Figures (K to O)		505053.00	
Rupees Five Lakh Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01009	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00530	ARV Cum DO Date	02-MAY-20	
ARV Qty : 500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082634	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114449	Destination	WITHIN STATE	
Name MADHURI TRADERS			
Address BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ4255E1ZO			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 47.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	89070.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1626.00	
E. Evacuation Charges	@ 50.00	2391.00	
F. Royalty	@ 14.00 % of Basic	12470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	109547.00	
L. CGST	@ 2.50 % of Sub Total	2739.00	
M. SGST	@ 2.50 % of Sub Total	2739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19124.00	
P. Total Net Amount in Figures (K to O)		134149.00	
Rupees One Lakh Thirty-Four Thousand One Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01008	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00723	ARV Cum DO Date : 23-MAY-20		
ARV Qty : 90	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082758	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133240	Destination : WITHIN STATE		
Name : NIVAAN ENTERPRISES			
Address : 202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI NAGAR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOBPA3638B1ZH			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1873.00	168570.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3060.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	23600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	207282.00	
L. CGST	@ 2.50 % of Sub Total	5182.00	
M. SGST	@ 2.50 % of Sub Total	5182.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (K to O)		253646.00	
Rupees Two Lakh Fifty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00917	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00097	ARV Cum DO Date	22-MAY-20	
ARV Qty : 250	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212162	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	283332.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4330.00	
E. Evacuation Charges	@ 50.00	6367.00	
F. Royalty	@ 14.00 % of Basic	39666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	346388.00	
L. CGST	@ 2.50 % of Sub Total	8660.00	
M. SGST	@ 2.50 % of Sub Total	8660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50936.00	
P. Total Net Amount in Figures (K to O)		414644.00	
Rupees Four Lakh Fourteen Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00714	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00172	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 650	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212408	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 385.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	800713.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13114.00	
E. Evacuation Charges	@ 50.00	19285.00	
F. Royalty	@ 14.00 % of Basic	112100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2242.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	981084.00	
L. CGST	@ 2.50 % of Sub Total	24527.00	
M. SGST	@ 2.50 % of Sub Total	24527.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	154280.00	
P. Total Net Amount in Figures (K to O)		1184418.00	
Rupees Eleven Lakh Eighty-Four Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00759	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01120	ARV Cum DO Date	24-JUN-20	
ARV Qty : 270	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228357184	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 117.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	247145.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3996.00	
E. Evacuation Charges	@ 50.00	5876.00	
F. Royalty	@ 14.00 % of Basic	34600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302689.00	
L. CGST	@ 2.50 % of Sub Total	7567.00	
M. SGST	@ 2.50 % of Sub Total	7567.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47008.00	
P. Total Net Amount in Figures (K to O)		364831.00	
Rupees Three Lakh Sixty-Four Thousand Eight Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00758	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01199	ARV Cum DO Date	27-JUN-20	
ARV Qty : 400	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356653	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 389.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	819266.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13245.00	
E. Evacuation Charges	@ 50.00	19479.00	
F. Royalty	@ 14.00 % of Basic	114697.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2294.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1003390.00	
L. CGST	@ 2.50 % of Sub Total	25085.00	
M. SGST	@ 2.50 % of Sub Total	25085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	155828.00	
P. Total Net Amount in Figures (K to O)		1209388.00	
Rupees Twelve Lakh Nine Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00757	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01167	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357764	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129469	Destination : WITHIN STATE		
Name : Haripushp Devcon Pvt Ltd			
Address : Plot No:150,Ajay Ambarate,Binaki LavoutVrundavan Nagar,Dr.Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCH6200J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	420600.00	
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	58884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	515127.00	
L. CGST	@ 2.50 % of Sub Total	12878.00	
M. SGST	@ 2.50 % of Sub Total	12878.00	
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)		620883.00	
Rupees Six Lakh Twenty Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00868	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SP00044	ARV Cum DO Date	08-APR-20	
ARV Qty : 400	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228076902	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 227.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	526597.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7737.00	
E. Evacuation Charges	@ 50.00	11379.00	
F. Royalty	@ 14.00 % of Basic	73724.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22117.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1474.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	643028.00	
L. CGST	@ 2.50 % of Sub Total	16076.00	
M. SGST	@ 2.50 % of Sub Total	16076.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91028.00	
P. Total Net Amount in Figures (K to O)		766208.00	
Rupees Seven Lakh Sixty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00756	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01058	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228358048	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	264663.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4279.00	
E. Evacuation Charges	@ 50.00	6293.00	
F. Royalty	@ 14.00 % of Basic	37053.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	324145.00	
L. CGST	@ 2.50 % of Sub Total	8104.00	
M. SGST	@ 2.50 % of Sub Total	8104.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50340.00	
P. Total Net Amount in Figures (K to O)		390693.00	
Rupees Three Lakh Ninety Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00755	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01163	ARV Cum DO Date	26-JUN-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356993	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	98210.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1588.00	
E. Evacuation Charges	@ 50.00	2335.00	
F. Royalty	@ 14.00 % of Basic	13749.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4125.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	120282.00	
L. CGST	@ 2.50 % of Sub Total	3007.00	
M. SGST	@ 2.50 % of Sub Total	3007.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18680.00	
P. Total Net Amount in Figures (K to O)		144976.00	
Rupees One Lakh Forty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00914	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00261	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211768	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 405.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2255.00	915372.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13802.00	
E. Evacuation Charges	@ 50.00	20297.00	
F. Royalty	@ 14.00 % of Basic	128152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38446.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2563.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1118632.00	
L. CGST	@ 2.50 % of Sub Total	27966.00	
M. SGST	@ 2.50 % of Sub Total	27966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	162372.00	
P. Total Net Amount in Figures (K to O)		1336936.00	
Rupees Thirteen Lakh Thirty-Six Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00752	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01091	ARV Cum DO Date	22-JUN-20	
ARV Qty : 650	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228358079	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 309.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	650984.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10525.00	
E. Evacuation Charges	@ 50.00	15478.00	
F. Royalty	@ 14.00 % of Basic	91138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1823.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	797289.00	
L. CGST	@ 2.50 % of Sub Total	19932.00	
M. SGST	@ 2.50 % of Sub Total	19932.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	123820.00	
P. Total Net Amount in Figures (K to O)		960973.00	
Rupees Nine Lakh Sixty Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00867	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00199	ARV Cum DO Date	29-MAY-20	
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211878	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125126	Destination	WITHIN STATE	
Name BMS TRADECORP PVT LTD			
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	75112.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1545.00	
E. Evacuation Charges	@ 50.00	2272.00	
F. Royalty	@ 14.00 % of Basic	10516.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3155.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	92810.00	
L. CGST	@ 2.50 % of Sub Total	2320.00	
M. SGST	@ 2.50 % of Sub Total	2320.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18176.00	
P. Total Net Amount in Figures (K to O)		115626.00	
Rupees One Lakh Fifteen Thousand Six Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00912	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00585	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077616	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123419	Destination : WITHIN STATE		
Name : Aditi MultiTrade Pvt.Ltd.			
Address : plot no 145.east wardhaman nager.neareastern sports club.C A Ro			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCA6158K1ZB			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	49707.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	760.00	
E. Evacuation Charges	@ 50.00	1117.00	
F. Royalty	@ 14.00 % of Basic	6959.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2088.00	
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 J)	:	60770.00	
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	8936.00	
P. Total Net Amount in Figures (K to O)		72744.00	
Rupees Seventy-Two Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00866	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00200	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212688	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	135430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2786.00
E. Evacuation Charges	@ 50.00	4097.00
F. Royalty	@ 14.00 % of Basic	18960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167340.00
L. CGST	@ 2.50 % of Sub Total	4184.00
M. SGST	@ 2.50 % of Sub Total	4184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32772.00
P. Total Net Amount in Figures (K to O)		208480.00
Rupees Two Lakh Eight Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01007	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00538	ARV Cum DO Date	02-MAY-20	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082454	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	140098.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2557.00	
E. Evacuation Charges	@ 50.00	3760.00	
F. Royalty	@ 14.00 % of Basic	19614.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	172305.00	
L. CGST	@ 2.50 % of Sub Total	4308.00	
M. SGST	@ 2.50 % of Sub Total	4308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30080.00	
P. Total Net Amount in Figures (K to O)		211001.00	
Rupees Two Lakh Eleven Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00911	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00434	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212220	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131719	Destination : WITHIN STATE		
Name : ARM COAL			
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLFA1742R1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	136259.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2082.00	
E. Evacuation Charges	@ 50.00	3062.00	
F. Royalty	@ 14.00 % of Basic	19076.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	166584.00	
L. CGST	@ 2.50 % of Sub Total	4165.00	
M. SGST	@ 2.50 % of Sub Total	4165.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24496.00	
P. Total Net Amount in Figures (K to O)		199410.00	
Rupees One Lakh Ninety-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00864	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00431	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 900	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212395	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	79807.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1642.00	
E. Evacuation Charges	@ 50.00	2414.00	
F. Royalty	@ 14.00 % of Basic	11173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	98611.00	
L. CGST	@ 2.50 % of Sub Total	2465.00	
M. SGST	@ 2.50 % of Sub Total	2465.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19312.00	
P. Total Net Amount in Figures (K to O)		122853.00	
Rupees One Lakh Twenty-Two Thousand Eight Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00863	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00345	ARV Cum DO Date	16-JUN-20	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213240	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111505	Destination	WITHIN STATE	
Name Sanjay Coal Services			
Address Lakadganinagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACRPA7178A1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	123347.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2537.00	
E. Evacuation Charges	@ 50.00	3731.00	
F. Royalty	@ 14.00 % of Basic	17269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5181.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	152410.00	
L. CGST	@ 2.50 % of Sub Total	3810.00	
M. SGST	@ 2.50 % of Sub Total	3810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29848.00	
P. Total Net Amount in Figures (K to O)		189878.00	
Rupees One Lakh Eighty-Nine Thousand Eight Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD00814	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP00990	ARV Cum DO Date	10-JUN-20	
ARV Qty : 1000	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8661774	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6712	Destination	WITHIN STATE	
Name DEEKAY & COMPANY			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	120330.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1720.00	
E. Evacuation Charges	@ 50.00	2529.00	
F. Royalty	@ 14.00 % of Basic	16846.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	146816.00	
L. CGST	@ 2.50 % of Sub Total	3670.00	
M. SGST	@ 2.50 % of Sub Total	3670.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20232.00	
P. Total Net Amount in Figures (K to O)		174388.00	
Rupees One Lakh Seventy-Four Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00749	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01166	ARV Cum DO Date	26-JUN-20	
ARV Qty : 220	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356801	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129486	Destination	WITHIN STATE	
Name Aman Traders			
Address House No.398/B.Model Mill ChowkNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	339592.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5490.00	
E. Evacuation Charges	@ 50.00	8074.00	
F. Royalty	@ 14.00 % of Basic	47543.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	951.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	415913.00	
L. CGST	@ 2.50 % of Sub Total	10398.00	
M. SGST	@ 2.50 % of Sub Total	10398.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64592.00	
P. Total Net Amount in Figures (K to O)		501301.00	
Rupees Five Lakh One Thousand Three Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00748	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01052	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 510.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1073855.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17361.00	
E. Evacuation Charges	@ 50.00	25532.00	
F. Royalty	@ 14.00 % of Basic	150340.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45102.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3007.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1315197.00	
L. CGST	@ 2.50 % of Sub Total	32880.00	
M. SGST	@ 2.50 % of Sub Total	32880.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	204252.00	
P. Total Net Amount in Figures (K to O)		1585209.00	
Rupees Fifteen Lakh Eighty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00910	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00302	ARV Cum DO Date	05-JUN-20	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211752	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/s Bafna Coal Services			
Address H.No. 365, Gandhi Chowk, SadarNagpur440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 34.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	76674.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1172.00	
E. Evacuation Charges	@ 50.00	1723.00	
F. Royalty	@ 14.00 % of Basic	10734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	93738.00	
L. CGST	@ 2.50 % of Sub Total	2343.00	
M. SGST	@ 2.50 % of Sub Total	2343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13784.00	
P. Total Net Amount in Figures (K to O)		112208.00	
Rupees One Lakh Twelve 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00747	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00594	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077615	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123419	Destination : WITHIN STATE		
Name : Aditi MultiTrade Pvt.Ltd.			
Address : plot no 145.east wardhaman nager.neareastern sports club.C A Ro			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCA6158K1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	136968.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2214.00	
E. Evacuation Charges	@ 50.00	3257.00	
F. Royalty	@ 14.00 % of Basic	19176.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5753.00	
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)	:	167752.00	
L. CGST	@ 2.50 % of Sub Total	4194.00	
M. SGST	@ 2.50 % of Sub Total	4194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26052.00	
P. Total Net Amount in Figures (K to O)		202192.00	
Rupees Two Lakh Two Thousand One Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00746	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00718	ARV Cum DO Date : 19-MAY-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077532	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131627	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2113.00	211300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	29582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	258749.00	
L. CGST	@ 2.50 % of Sub Total	6469.00	
M. SGST	@ 2.50 % of Sub Total	6469.00	
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)		311687.00	
Rupees Three Lakh Eleven 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD00861	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00344	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 1500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212688	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 731.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	1209963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24887.00
E. Evacuation Charges	@ 50.00	36599.00
F. Royalty	@ 14.00 % of Basic	169395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1495051.00
L. CGST	@ 2.50 % of Sub Total	37376.00
M. SGST	@ 2.50 % of Sub Total	37376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	292792.00
P. Total Net Amount in Figures (K to O)		1862595.00
Rupees Eighteen Lakh Sixty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00711	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00277	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212152	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	86279.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1413.00	
E. Evacuation Charges	@ 50.00	2078.00	
F. Royalty	@ 14.00 % of Basic	12079.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	105715.00	
L. CGST	@ 2.50 % of Sub Total	2643.00	
M. SGST	@ 2.50 % of Sub Total	2643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16624.00	
P. Total Net Amount in Figures (K to 0)		127625.00	
Rupees One Lakh Twenty-Seven Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00745	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01057	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	547832.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8857.00	
E. Evacuation Charges	@ 50.00	13025.00	
F. Royalty	@ 14.00 % of Basic	76696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23009.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	670953.00	
L. CGST	@ 2.50 % of Sub Total	16774.00	
M. SGST	@ 2.50 % of Sub Total	16774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104200.00	
P. Total Net Amount in Figures (K to O)		808701.00	
Rupees Eight Lakh Eight Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00710	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01011	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228357240	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 331.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	688319.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11273.00	
E. Evacuation Charges	@ 50.00	16578.00	
F. Royalty	@ 14.00 % of Basic	96365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1927.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	843372.00	
L. CGST	@ 2.50 % of Sub Total	21084.00	
M. SGST	@ 2.50 % of Sub Total	21084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132624.00	
P. Total Net Amount in Figures (K to O)		1018164.00	
Rupees Ten Lakh Eighteen Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00744	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01077	ARV Cum DO Date : 20-JUN-20		
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357773	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 526.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1107398.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17904.00	
E. Evacuation Charges	@ 50.00	26329.00	
F. Royalty	@ 14.00 % of Basic	155036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3101.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1356279.00	
L. CGST	@ 2.50 % of Sub Total	33907.00	
M. SGST	@ 2.50 % of Sub Total	33907.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	210632.00	
P. Total Net Amount in Figures (K to O)		1634725.00	
Rupees Sixteen Lakh Thirty-Four Thousand Seven Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00699	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01194	ARV Cum DO Date	27-JUN-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359385	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133240	Destination	WITHIN STATE	
Name NIVAAN ENTERPRISES			
Address 202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI NAGAR			
State Maharashtra			
State Code 27			
GSTIN No 27AOBPA3638B1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 38.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2629.00	102400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1324.00	
E. Evacuation Charges	@ 50.00	1948.00	
F. Royalty	@ 14.00 % of Basic	14336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	124596.00	
L. CGST	@ 2.50 % of Sub Total	3115.00	
M. SGST	@ 2.50 % of Sub Total	3115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15580.00	
P. Total Net Amount in Figures (K to O)		146406.00	
Rupees One Lakh Forty-Six Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01005	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00259	ARV Cum DO Date : 23-APR-20		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082632	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111832	Destination : WITHIN STATE		
Name : Ushodaya Enterprises			
Address : Flat No A/2, Chaitraban Appts ,Jaganathbaba Nagar, Datala RoadC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABNPB1969K1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	232633.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4246.00	
E. Evacuation Charges	@ 50.00	6244.00	
F. Royalty	@ 14.00 % of Basic	32569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	286114.00	
L. CGST	@ 2.50 % of Sub Total	7153.00	
M. SGST	@ 2.50 % of Sub Total	7153.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49948.00	
P. Total Net Amount in Figures (K to O)		350368.00	
Rupees Three Lakh Fifty Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01004	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP00289	ARV Cum DO Date : 24-APR-20		
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 228082547	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128619	Destination : WITHIN STATE		
Name : Pragati Industries			
Address : Plot No.A-80,Near Water Tank,MIDC AmravatiAmravati444605			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIFP6724G1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	48475.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	885.00	
E. Evacuation Charges	@ 50.00	1301.00	
F. Royalty	@ 14.00 % of Basic	6787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2036.00	
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 J)	:	59620.00	
L. CGST	@ 2.50 % of Sub Total	1491.00	
M. SGST	@ 2.50 % of Sub Total	1491.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10408.00	
P. Total Net Amount in Figures (K to O)		73010.00	
Rupees Seventy-Three Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD00698	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213205SP01112	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 110	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 228359401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	107636.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1376.00	
E. Evacuation Charges	@ 50.00	2024.00	
F. Royalty	@ 14.00 % of Basic	15069.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4521.00	
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)	:	130927.00	
L. CGST	@ 2.50 % of Sub Total	3273.00	
M. SGST	@ 2.50 % of Sub Total	3273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16192.00	
P. Total Net Amount in Figures (K to 0)		153665.00	
Rupees One Lakh Fifty-Three Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD00742	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01140	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228356389	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134311	Destination : AURANGABAD	
Name : NATH INDUSTRIES LIMITED UNIT- NATH PAPER		
Address : Nath House, Nath RoadAurangabad431005		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACR7243K1Z5		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 595.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	1251558.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20234.00
E. Evacuation Charges	@ 50.00	29757.00
F. Royalty	@ 14.00 % of Basic	175218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1532836.00
L. CGST	@ 2.50 % of Sub Total	38321.00
M. SGST	@ 2.50 % of Sub Total	38321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238052.00
P. Total Net Amount in Figures (K to 0)		1847530.00
Rupees Eighteen Lakh Fortv-Seven Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD00835	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP00904	ARV Cum DO Date : 06-JUN-20		
ARV Qty : 640	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 8660081	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21565	Destination : KAMPTEE ROAD,NAGPUR		
Name : N.B.ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 356.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	848423.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12125.00	
E. Evacuation Charges	@ 50.00	17832.00	
F. Royalty	@ 14.00 % of Basic	118779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2376.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1035169.00	
L. CGST	@ 2.50 % of Sub Total	25879.00	
M. SGST	@ 2.50 % of Sub Total	25879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142652.00	
P. Total Net Amount in Figures (K to O)		1229579.00	
Rupees Twelve Lakh Twenty-Nine Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD00908	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SP01081	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228356747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134276	Destination : WITHIN STATE	
Name : GULSHAN TRANSPORT		
Address : SHOP NO. F/1, METRO PLAZA, GOREWADA RING ROADNAGPUR440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEKPB6862G1ZD		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	111250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	15575.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136010.00
L. CGST	@ 2.50 % of Sub Total	3400.00
M. SGST	@ 2.50 % of Sub Total	3400.00
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)		162810.00
Rupees One Lakh Sixty-Two Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00907	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01161	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228356431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127408	Destination : NAGPUR		
Name : Shardashree Ispat Limited			
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS8766M1ZD			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	423618.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6473.00	
E. Evacuation Charges	@ 50.00	9520.00	
F. Royalty	@ 14.00 % of Basic	59307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17792.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	517896.00	
L. CGST	@ 2.50 % of Sub Total	12947.00	
M. SGST	@ 2.50 % of Sub Total	12947.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76156.00	
P. Total Net Amount in Figures (K to O)		619946.00	
Rupees Six Lakh Nineteen Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00860	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00272	ARV Cum DO Date	02-JUN-20	
ARV Qty : 600	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212373	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110458	Destination	WITHIN STATE	
Name mittal energies of india			
Address MittalVilla,222East Wardhman Nagarnapur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	97692.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2009.00	
E. Evacuation Charges	@ 50.00	2955.00	
F. Royalty	@ 14.00 % of Basic	13677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	120710.00	
L. CGST	@ 2.50 % of Sub Total	3018.00	
M. SGST	@ 2.50 % of Sub Total	3018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23640.00	
P. Total Net Amount in Figures (K to O)		150386.00	
Rupees One Lakh Fifty Thousand Three Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00906	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00327	ARV Cum DO Date	12-JUN-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228213558	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111208	Destination	WITHIN STATE	
Name Jai bajrangbali trade enterprises			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AATPA9553H1ZA			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	332148.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5076.00	
E. Evacuation Charges	@ 50.00	7464.00	
F. Royalty	@ 14.00 % of Basic	46501.00	
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)	:	406069.00	
L. CGST	@ 2.50 % of Sub Total	10152.00	
M. SGST	@ 2.50 % of Sub Total	10152.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59712.00	
P. Total Net Amount in Figures (K to O)		486085.00	
Rupees Four Lakh Eighty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD00709	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00298	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 1500	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211764	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 616.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	1279563.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	20956.00	
E. Evacuation Charges	@ 50.00	30818.00	
F. Royalty	@ 14.00 % of Basic	179139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53742.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3583.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1567801.00	
L. CGST	@ 2.50 % of Sub Total	39195.00	
M. SGST	@ 2.50 % of Sub Total	39195.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	246544.00	
P. Total Net Amount in Figures (K to O)		1892735.00	
Rupees Eighteen Lakh Ninety-Two Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01003	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00574	ARV Cum DO Date	04-MAY-20	
ARV Qty : 500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082602	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 336.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1863.00	627701.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11456.00	
E. Evacuation Charges	@ 50.00	16847.00	
F. Royalty	@ 14.00 % of Basic	87878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1758.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	772003.00	
L. CGST	@ 2.50 % of Sub Total	19300.00	
M. SGST	@ 2.50 % of Sub Total	19300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134772.00	
P. Total Net Amount in Figures (K to O)		945375.00	
Rupees Nine Lakh Forty-Five Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00740	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP00568	ARV Cum DO Date : 04-MAY-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228077807	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	185779.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3004.00	
E. Evacuation Charges	@ 50.00	4417.00	
F. Royalty	@ 14.00 % of Basic	26009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	227532.00	
L. CGST	@ 2.50 % of Sub Total	5688.00	
M. SGST	@ 2.50 % of Sub Total	5688.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35336.00	
P. Total Net Amount in Figures (K to O)		274244.00	
Rupees Two Lakh Seventy-Four Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD00905	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP00638	ARV Cum DO Date : 05-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228077692	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	333261.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5093.00	
E. Evacuation Charges	@ 50.00	7489.00	
F. Royalty	@ 14.00 % of Basic	46657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13997.00	
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 J)	:	407430.00	
L. CGST	@ 2.50 % of Sub Total	10186.00	
M. SGST	@ 2.50 % of Sub Total	10186.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59912.00	
P. Total Net Amount in Figures (K to O)		487714.00	
Rupees Four Lakh Eighty-Seven Thousand Seven Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00739	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01182	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111812	Destination : NAGPUR		
Name : Shri Salasar Paper Mills Pvt. Ltd.			
Address : 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	53437.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	864.00	
E. Evacuation Charges	@ 50.00	1271.00	
F. Royalty	@ 14.00 % of Basic	7481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	65447.00	
L. CGST	@ 2.50 % of Sub Total	1636.00	
M. SGST	@ 2.50 % of Sub Total	1636.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10164.00	
P. Total Net Amount in Figures (K to O)		78883.00	
Rupees Seventy-Eight Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00738	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01035	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356645	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127193	Destination : WITHIN STATE		
Name : Badshah Enterprises			
Address : 4, Popular Housing Society, Bhamti Parsodi, Nagpur 440022			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHLPB7848M1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	353136.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5709.00	
E. Evacuation Charges	@ 50.00	8396.00	
F. Royalty	@ 14.00 % of Basic	49439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	432501.00	
L. CGST	@ 2.50 % of Sub Total	10813.00	
M. SGST	@ 2.50 % of Sub Total	10813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67168.00	
P. Total Net Amount in Figures (K to O)		521295.00	
Rupees Five Lakh Twenty-One Thousand Two Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01000	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP09316	ARV Cum DO Date	17-MAR-20	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228044896	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133378	Destination	WITHIN STATE	
Name ASHA FUEL SUPPLIERS AND LOGISTIC			
Address PLOT NO. 45, ANAND SOCIETY, SAI NAGRI, HUDKESHWAR ROAD,NAGPUR44			
State Maharashtra			
State Code 27			
GSTIN No 27AKVPD6181E1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	185634.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2462.00	
E. Evacuation Charges	@ 50.00	3620.00	
F. Royalty	@ 14.00 % of Basic	25989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	226022.00	
L. CGST	@ 2.50 % of Sub Total	5651.00	
M. SGST	@ 2.50 % of Sub Total	5651.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28960.00	
P. Total Net Amount in Figures (K to O)		266284.00	
Rupees Two Lakh Sixty-Six Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD00737	Cash Invoice Date : 31-JUL-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND203212SP09045	ARV Cum DO Date : 12-MAR-20		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228033955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2733.00	169801.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2112.00	
E. Evacuation Charges	@ 50.00	3107.00	
F. Royalty	@ 14.00 % of Basic	23772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	206399.00	
L. CGST	@ 2.50 % of Sub Total	5160.00	
M. SGST	@ 2.50 % of Sub Total	5160.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24852.00	
P. Total Net Amount in Figures (K to O)		241571.00	
Rupees Two Lakh Forty-One Thousand Five Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00999	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND203283SP09272	ARV Cum DO Date	17-MAR-20	
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228046018	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	39998.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	530.00	
E. Evacuation Charges	@ 50.00	780.00	
F. Royalty	@ 14.00 % of Basic	5600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1680.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	112.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	48700.00	
L. CGST	@ 2.50 % of Sub Total	1218.00	
M. SGST	@ 2.50 % of Sub Total	1218.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6240.00	
P. Total Net Amount in Figures (K to O)		57376.00	
Rupees Fifty-Seven Thousand Three Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD00998	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP00226	ARV Cum DO Date	23-APR-20	
ARV Qty : 460	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 228082645	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109192	Destination	WITHIN STATE	
Name R B TRADERS			
Address Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State Maharashtra			
State Code 27			
GSTIN No 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1853.00	115627.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2122.00	
E. Evacuation Charges	@ 50.00	3120.00	
F. Royalty	@ 14.00 % of Basic	16188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	142237.00	
L. CGST	@ 2.50 % of Sub Total	3556.00	
M. SGST	@ 2.50 % of Sub Total	3556.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24960.00	
P. Total Net Amount in Figures (K to O)		174309.00	
Rupees One Lakh Seventy-Four Thousand Three Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD00859	Cash Invoice Date	31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SP00012	ARV Cum DO Date	06-APR-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228076331	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111181	Destination	WITHIN STATE	
Name S.S ENTERPRISES			
Address NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 18.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2314.00	43040.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	632.00	
E. Evacuation Charges	@ 50.00	930.00	
F. Royalty	@ 14.00 % of Basic	6026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	52557.00	
L. CGST	@ 2.50 % of Sub Total	1314.00	
M. SGST	@ 2.50 % of Sub Total	1314.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7440.00	
P. Total Net Amount in Figures (K to O)		62625.00	
Rupees Sixty-Two Thousand Six Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213283AD00996	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND203283SP09183	ARV Cum DO Date : 14-MAR-20	
ARV Qty : 180	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 228045740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	21307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	283.00
E. Evacuation Charges	@ 50.00	416.00
F. Royalty	@ 14.00 % of Basic	2983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	60.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25944.00
L. CGST	@ 2.50 % of Sub Total	649.00
M. SGST	@ 2.50 % of Sub Total	649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3324.00
P. Total Net Amount in Figures (K to O)		30566.00
Rupees Thirty Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge