

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00501	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01296	ARV Cum DO Date : 04-JUL-20	
ARV Otv : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8670330	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 19895	Destination : DEWAS MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28; INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297NZZZ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 300.000		
Particulars		
A. Basic Price	₹ 2209.00	662700.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	10200.00
E. Evacuation Charges	₹ 50.00	15000.00
F. Royalty	₹ 14.00 % of Basic	92778.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	27833.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1856.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	810367.00
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	40518.00
O. State Compensation Cess	₹ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		970885.00
Rupees Nine Lakh Seventy Thousand Eight Hundred Eighty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00415	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01286	ARV Cum DO Date : 04-JUL-20	
ARV Otv : 100	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 8670299		
Type Of Consumer : SP		
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 19895	Destination : DEWAS MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28; INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297NZZZ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 1802.00	180200.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	3400.00
E. Evacuation Charges	₹ 50.00	5000.00
F. Royalty	₹ 14.00 % of Basic	25228.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	7568.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	505.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	221901.00
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	11095.00
O. State Compensation Cess	₹ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		272996.00
Rupees Two Lakh Seventy-Two Thousand Nine Hundred Ninety-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00491	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP01111	ARV Cum DO Date : 24-JUN-20																																																				
ARV Otv : 300	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 228356454	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 300.000																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>656700.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>10200.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>15000.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>91938.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>27581.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>1839.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>803258.00</td> </tr> <tr> <td>L. CGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>M. SGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>N. IGST</td> <td>5.00 % of Sub Total</td> <td>40163.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>120000.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>963421.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	656700.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	10200.00	E. Evacuation Charges	50.00	15000.00	F. Royalty	14.00 % of Basic	91938.00	G. DMF Funds	30.00 % of Royalty (Stat.	27581.00	H. NMET Funds	2.00 % of Royalty (Central)	1839.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		803258.00	L. CGST	0.00 % of Sub Total	0.00	M. SGST	0.00 % of Sub Total	0.00	N. IGST	5.00 % of Sub Total	40163.00	O. State Compensation Cess	400.00	120000.00	P. Total Net Amount in Figures (K to O)		963421.00
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Rupees Nine Lakh Sixty-Three Thousand Four Hundred Twenty-One Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00435	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00889	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659739	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 19895	Destination : DEWAS MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28; INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297NZZZ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 146.600		
Particulars		
A. Basic Price	₹ 2189.00	320907.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	4984.00
E. Evacuation Charges	₹ 50.00	7330.00
F. Royalty	₹ 14.00 % of Basic	44927.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	13478.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	899.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	392525.00
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	19626.00
O. State Compensation Cess	₹ 400.00	58640.00
P. Total Net Amount in Figures (K to O)		470791.00
Rupees Four Lakh Seventy Thousand Seven Hundred Ninety-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214630AD00430	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M																																																				
ARV Cum DO Number : WXD214630SP01411	ARV Cum DO Date : 10-JUL-20																																																				
ARV Otv : 500	Unit Name : 4630 BHANDEWADA (RAJUR)																																																				
Unique Bid Id : 8670189	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 7613	Destination : JHAGADIA, Dist : BHARUCH																																																				
Name : VARDHMAN ACRYLICS LIMITED																																																					
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIDIST. BHARUCH39311																																																					
State : Gujarat																																																					
State Code : 24																																																					
GSTIN No : 24AAACV7602E1ZP																																																					
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G9G10M	HSN Code : 2701																																																				
Quantity(Tonns) : 180.040																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>1802.00</td> <td>324432.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>6121.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>9002.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>45420.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>13626.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>908.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>399509.00</td> </tr> <tr> <td>L. CGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>M. SGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>N. IGST</td> <td>5.00 % of Sub Total</td> <td>19975.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>72016.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>491500.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	1802.00	324432.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	6121.00	E. Evacuation Charges	50.00	9002.00	F. Royalty	14.00 % of Basic	45420.00	G. DMF Funds	30.00 % of Royalty (Stat.	13626.00	H. NMET Funds	2.00 % of Royalty (Central)	908.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		399509.00	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	19975.00	O. State Compensation Cess	400.00	72016.00	P. Total Net Amount in Figures (K to O)		491500.00
Particulars	Rate /Tonne	Value																																																			
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Rupees Four Lakh Ninety-One Thousand Five Hundred Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00422	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01212	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 86661338	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Partv Code : 7613	Destination : JHAGADIA, Dist : BHARUCH	
Name : VARDHMAN ACRYLICS LIMITED		
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIDIST. BHARUCH39311		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 500.000		
Particulars		
A. Basic Price	₹ 2002.00	1001000.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	17000.00
E. Evacuation Charges	₹ 50.00	25000.00
F. Royalty	₹ 14.00 % of Basic	140140.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	42042.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2803.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	1227985.00
L. CGST	₹ 0.00 % of Sub Total	0.00
M. SGST	₹ 0.00 % of Sub Total	0.00
N. IGST	₹ 5.00 % of Sub Total	61399.00
O. State Compensation Cess	₹ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1489384.00
Rupees Fourteen Lakh Eighty-Nine Thousand Three Hundred Eighty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214630AD00417	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M																																																				
ARV Cum DO Number : WXD214630SP01412	ARV Cum DO Date : 10-JUL-20																																																				
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR)																																																				
Unique Bid Id : 8670069	Type Of Consumer : SP																																																				
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Partv Code : 7613	Destination : JHAGADIA, Dist : BHARUCH																																																				
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Grade Size : G9G10M	HSN Code : 2701																																																				
Quantity(Tonns) : 289.290																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>1802.00</td> <td>521301.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>9836.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>14465.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>72982.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>21895.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>1460.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>641939.00</td> </tr> <tr> <td>L. CGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>M. SGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>N. IGST</td> <td>5.00 % of Sub Total</td> <td>32097.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>115716.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>789752.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	1802.00	521301.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	9836.00	E. Evacuation Charges	50.00	14465.00	F. Royalty	14.00 % of Basic	72982.00	G. DMF Funds	30.00 % of Royalty (Stat.	21895.00	H. NMET Funds	2.00 % of Royalty (Central)	1460.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		641939.00	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	32097.00	O. State Compensation Cess	400.00	115716.00	P. Total Net Amount in Figures (K to O)		789752.00
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Rupees Seven Lakh Eighty-Nine Thousand Seven Hundred Fifty-Two Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00513	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SP01352	ARV Cum DO Date : 08-JUL-20	
ARV Otv : 1000	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 86700026		
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 544.280		
Rate /Tonne		
Value		
Particulars		
A. Basic Price	₹ 2435.00	1325322.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	18506.00
E. Evacuation Charges	₹ 50.00	27214.00
F. Royalty	₹ 14.00 % of Basic	185545.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	55664.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	3711.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	1615962.00
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	80798.00
O. State Compensation Cess	₹ 400.00	217712.00
P. Total Net Amount in Figures (K to O)		1914472.00
Rupees Nineteen Lakh Fourteen Thousand Four Hundred Seventy-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00484	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00886	ARV Cum DO Date : 06-JUN-20																																																				
ARV Otv : 1000	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 8659897	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Partv Code : 7613	Destination : JHAGADIA, Dist : BHARUCH																																																				
Name : VARDHMAN ACRYLICS LIMITED																																																					
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIDIST. BHARUCH39311																																																					
State : Gujarat																																																					
State Code : 24																																																					
GSTIN No : 24AAACV7602E1ZP																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 487.870																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>1067947.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>16588.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>24394.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>149513.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>44854.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>2990.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>1306286.00</td> </tr> <tr> <td>L. CGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>M. SGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>N. IGST</td> <td>5.00 % of Sub Total</td> <td>65314.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>195148.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>1566748.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	1067947.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	16588.00	E. Evacuation Charges	50.00	24394.00	F. Royalty	14.00 % of Basic	149513.00	G. DMF Funds	30.00 % of Royalty (Stat.	44854.00	H. NMET Funds	2.00 % of Royalty (Central)	2990.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		1306286.00	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	65314.00	O. State Compensation Cess	400.00	195148.00	P. Total Net Amount in Figures (K to O)		1566748.00
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Rupees Fifteen Lakh Sixty-Six Thousand Seven Hundred Fortv-Eight Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00445	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00909	ARV Cum DO Date : 08-JUN-20	
ARV Otv : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660817	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Party Code : 7613	Destination : JHAGADIA, Dist : BHARUCH	
Name : VARDHMAN ACRYLICS LIMITED		
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIDIST. BHARUCH39311		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 447.940		
Particulars		
A. Basic Price	₹ 2189.00	980541.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	15230.00
E. Evacuation Charges	₹ 50.00	22397.00
F. Royalty	₹ 14.00 % of Basic	137276.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	41183.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2746.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	1199373.00
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	59969.00
O. State Compensation Cess	₹ 400.00	179176.00
P. Total Net Amount in Figures (K to O)		1438518.00
Rupees Fourteen Lakh Thirty-Eight Thousand Five Hundred Eighteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00505	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9 5N																																																				
ARV Cum DO Number : WXD214635SF00030	ARV Cum DO Date : 10-JUL-20																																																				
ARV Otv : 19000	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86533550	Type Of Consumer : SF																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR																																																				
Name : SAI WARDHA POWER GENERATION LIMITED																																																					
Address : Road No. 22; Jublee Hills;HYDERABAD500033																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AAACW6197R1ZB																																																					
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G9_5N	HSN Code : 2701																																																				
Quantity(Tonns) : 10480.160																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>1458.00</td> <td>15280073.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>87.00</td> <td>911774.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>356325.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>524008.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>2139210.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>641763.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>42784.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td>:</td> <td>19895937.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>497398.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>497398.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>4192064.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>25082797.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	1458.00	15280073.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	87.00	911774.00	D. Surface Transportation Charges	34.00	356325.00	E. Evacuation Charges	50.00	524008.00	F. Royalty	14.00 % of Basic	2139210.00	G. DMF Funds	30.00 % of Royalty (Stat.	641763.00	H. NMET Funds	2.00 % of Royalty (Central)	42784.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)	:	19895937.00	L. CGST	2.50 % of Sub Total	497398.00	M. SGST	2.50 % of Sub Total	497398.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	4192064.00	P. Total Net Amount in Figures (K to O)		25082797.00
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Rupees Two Crore Fifty Lakh Eighty-Two Thousand Seven Hundred Ninety-Seven Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00519	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00563	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228211843	Type Of Consumer : SS	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 40.590		
Particulars		
A. Basic Price	€ 2435.00	98837.00
B. Commitment/Benification Charges	€ 0.00	0.00
C. Crushing Charge	€ 0.00	0.00
D. Surface Transportation Charges	€ 34.00	1380.00
E. Evacuation Charges	€ 50.00	2030.00
F. Royalty	€ 14.00 % of Basic	13837.00
G. DMF Funds	€ 30.00 % of Royalty (Stat,	4151.00
H. NMET Funds	€ 2.00 % of Royalty (Central)	277.00
I. MPGATVA (If applicable)	€ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	€ 0.00	0.00
K. Sub Total (A to I)	:	120512.00
L. CGST	€ 2.50 % of Sub Total	3013.00
M. SGST	€ 2.50 % of Sub Total	3013.00
N. IGST	€ 0.00 % of Sub Total	0.00
O. State Compensation Cess	€ 400.00	16236.00
P. Total Net Amount in Figures (K to O)		142774.00
Rupees One Lakh Forty-Two Thousand Seven Hundred Seventy-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00504	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01337	ARV Cum DO Date : 07-JUL-20	
ARV Otv : 25000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8670057	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 32487	Destination : CHANDRAPUR	
Name : ACC LIMITED		
Address : CHANDA CEMENT WORKS,P. O. : CEMENT NAGAR, CHANDRAP442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 11219.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2189.00	24558851.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	381453.00
E. Evacuation Charges	₹ 50.00	560961.00
F. Royalty	₹ 14.00 % of Basic	3438239.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	1031472.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	68765.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	30039741.00
L. CGST	₹ 2.50 % of Sub Total	750994.00
M. SGST	₹ 2.50 % of Sub Total	750994.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	4487684.00
P. Total Net Amount in Figures (K to O)		36029413.00
Rupees Three Crore Sixty Lakh Twenty-Nine Thousand Four Hundred Thirteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00429	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01241	ARV Cum DO Date : 02-JUL-20	
ARV Otv : 200	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 8670286	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 7371	Destination : WITHIN STATE	
Name : AGARWAL COAL DEPOT		
Address : Old Cotton Market RoadJaffari Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 74.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 1802.00	133636.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	2521.00
E. Evacuation Charges	₹ 50.00	3708.00
F. Royalty	₹ 14.00 % of Basic	18709.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	5613.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	374.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	164561.00
L. CGST	₹ 2.50 % of Sub Total	4114.00
M. SGST	₹ 2.50 % of Sub Total	4114.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	29664.00
P. Total Net Amount in Figures (K to O)		202453.00
Rupees Two Lakh Two Thousand Four Hundred Fifty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00428	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01240	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 8670124	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Bajaj Wing440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 500.000		
Particulars		
A. Basic Price	₹ 1802.00	901000.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	17000.00
E. Evacuation Charges	₹ 50.00	25000.00
F. Royalty	₹ 14.00 % of Basic	126140.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	37842.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2523.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	1109505.00
L. CGST	₹ 2.50 % of Sub Total	27738.00
M. SGST	₹ 2.50 % of Sub Total	27738.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1364981.00
Rupees Thirteen Lakh Sixty-Four Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00503	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9 5N																																																				
ARV Cum DO Number : WXD214635SF00025	ARV Cum DO Date : 30-JUN-20																																																				
ARV Otv : 1000	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86533551	Type Of Consumer : SF																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 41409	Destination : MUL, CHANDRAPUR																																																				
Name : Greta Energy Limited																																																					
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound,																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AADCG3417D1Z0																																																					
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G9_5N	HSN Code : 2701																																																				
Quantity(Tonns) : 212.090																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>₹ 1468.00</td> <td>311348.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>₹ 0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>₹ 87.00</td> <td>18452.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>₹ 34.00</td> <td>7211.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>₹ 50.00</td> <td>10605.00</td> </tr> <tr> <td>F. Royalty</td> <td>₹ 14.00 % of Basic</td> <td>43589.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>₹ 30.00 % of Royalty (Stat,</td> <td>13077.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>₹ 2.00 % of Royalty (Central)</td> <td>872.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>₹ 0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>₹ 0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td>:</td> <td>405154.00</td> </tr> <tr> <td>L. CGST</td> <td>₹ 2.50 % of Sub Total</td> <td>10129.00</td> </tr> <tr> <td>M. SGST</td> <td>₹ 2.50 % of Sub Total</td> <td>10129.00</td> </tr> <tr> <td>N. IGST</td> <td>₹ 0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>₹ 400.00</td> <td>84836.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>510248.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	₹ 1468.00	311348.00	B. Commitment/Benification Charges	₹ 0.00	0.00	C. Crushing Charge	₹ 87.00	18452.00	D. Surface Transportation Charges	₹ 34.00	7211.00	E. Evacuation Charges	₹ 50.00	10605.00	F. Royalty	₹ 14.00 % of Basic	43589.00	G. DMF Funds	₹ 30.00 % of Royalty (Stat,	13077.00	H. NMET Funds	₹ 2.00 % of Royalty (Central)	872.00	I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00	J. Transit Fee (If applicable)	₹ 0.00	0.00	K. Sub Total (A to I)	:	405154.00	L. CGST	₹ 2.50 % of Sub Total	10129.00	M. SGST	₹ 2.50 % of Sub Total	10129.00	N. IGST	₹ 0.00 % of Sub Total	0.00	O. State Compensation Cess	₹ 400.00	84836.00	P. Total Net Amount in Figures (K to O)		510248.00
Particulars	Rate /Tonne	Value																																																			
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P. Total Net Amount in Figures (K to O)		510248.00																																																			
Rupees Five Lakh Ten Thousand Two Hundred Forty-Eight Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			



HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00518	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SP01237	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 190	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8670107	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To		
Party Code : 64038	Destination : WITHIN STATE	
Name : ARADHYA TRADERS		
Address : MAHARANI COMPLEX, LAKHMAMPUR, NAGPUR ROAD, CHANDRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 190.000		
Particulars		
A. Basic Price	₹ 2435.00	462650.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	6460.00
E. Evacuation Charges	₹ 50.00	9500.00
F. Royalty	₹ 14.00 % of Basic	64771.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	19431.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1295.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	564107.00
L. CGST	₹ 2.50 % of Sub Total	14103.00
M. SGST	₹ 2.50 % of Sub Total	14103.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		668313.00
Rupees Six Lakh Sixty-Eight Thousand Three Hundred Thirteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00427	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01410	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 8670242	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFFPR2619N1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 100.000		
Particulars		
A. Basic Price	1802.00	180200.00
B. Commitment/Benification Charges	0.00	0.00
C. Crushing Charge	0.00	0.00
D. Surface Transportation Charges	34.00	3400.00
E. Evacuation Charges	50.00	5000.00
F. Royalty	14.00 % of Basic	25228.00
G. DMF Funds	30.00 % of Royalty (Stat.	7568.00
H. NMET Funds	2.00 % of Royalty (Central)	505.00
I. MPGATVA (If applicable)	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	0.00	0.00
K. Sub Total (A to I)		221901.00
L. CGST	2.50 % of Sub Total	5548.00
M. SGST	2.50 % of Sub Total	5548.00
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)		272997.00
Rupees Two Lakh Seventy-Two Thousand Nine Hundred Ninety-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00409	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10 5N	
ARV Cum DO Number : WXD214615SP01205	ARV Cum DO Date : 30-JUN-20	
ARV Otv : 500	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228356373	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To		
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 74.390		
Particulars		
A. Basic Price	₹ 2024.00	150565.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 87.00	6472.00
D. Surface Transportation Charges	₹ 34.00	2529.00
E. Evacuation Charges	₹ 50.00	3720.00
F. Royalty	₹ 14.00 % of Basic	21079.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	6324.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	422.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	191111.00
L. CGST	₹ 2.50 % of Sub Total	4778.00
M. SGST	₹ 2.50 % of Sub Total	4778.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	29756.00
P. Total Net Amount in Figures (K to O)		230423.00
Rupees Two Lakh Thirty Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214630AD00426	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M																																																				
ARV Cum DO Number : WXD214630SP01398	ARV Cum DO Date : 09-JUL-20																																																				
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR)																																																				
Unique Bid Id : 8670190	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 Enag. CorpNagpur440008																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27ACJPA4793K1Z9																																																					
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G9G10M	HSN Code : 2701																																																				
Quantity(Tonns) : 194.700																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>1802.00</td> <td>350849.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>6620.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>9735.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>49119.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>14736.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>982.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>432041.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>10801.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>10801.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>77880.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>531523.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	1802.00	350849.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	6620.00	E. Evacuation Charges	50.00	9735.00	F. Royalty	14.00 % of Basic	49119.00	G. DMF Funds	30.00 % of Royalty (Stat.	14736.00	H. NMET Funds	2.00 % of Royalty (Central)	982.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		432041.00	L. CGST	2.50 % of Sub Total	10801.00	M. SGST	2.50 % of Sub Total	10801.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	77880.00	P. Total Net Amount in Figures (K to O)		531523.00
Particulars	Rate /Tonne	Value																																																			
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<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00408	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10 5N	
ARV Cum DO Number : WXD214615SP01339	ARV Cum DO Date : 07-JUL-20	
ARV Otv : 499	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228357116	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 133497	Destination : WITHIN STATE	
Name : VIDARBH COAL		
Address : 35; AVG LAYOYT, LAKADGANJ, NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPA3720A2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 24.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2024.00	50175.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 87.00	2157.00
D. Surface Transportation Charges	₹ 34.00	843.00
E. Evacuation Charges	₹ 50.00	1240.00
F. Royalty	₹ 14.00 % of Basic	7025.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	2108.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	141.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	63689.00
L. CGST	₹ 2.50 % of Sub Total	1592.00
M. SGST	₹ 2.50 % of Sub Total	1592.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	9916.00
P. Total Net Amount in Figures (K to O)		76789.00
Rupees Seventy-Six Thousand Seven Hundred Eighty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00425	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01211	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 110	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 86702220	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 21.320		
Particulars		
A. Basic Price	€ 1802.00	38419.00
B. Commitment/Benification Charges	€ 0.00	0.00
C. Crushing Charge	€ 0.00	0.00
D. Surface Transportation Charges	€ 34.00	725.00
E. Evacuation Charges	€ 50.00	1066.00
F. Royalty	€ 14.00 % of Basic	5379.00
G. DMF Funds	€ 30.00 % of Royalty (Stat,	1614.00
H. NMET Funds	€ 2.00 % of Royalty (Central)	108.00
I. MPGATVA (If applicable)	€ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	€ 0.00	0.00
K. Sub Total (A to I)	:	47311.00
L. CGST	€ 2.50 % of Sub Total	1183.00
M. SGST	€ 2.50 % of Sub Total	1183.00
N. IGST	€ 0.00 % of Sub Total	0.00
O. State Compensation Cess	€ 400.00	8528.00
P. Total Net Amount in Figures (K to O)		58205.00
Rupees Fifty-Eight Thousand Two Hundred Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00502	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01239	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86703339 Type Of Consumer SP		
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 7371	Destination : WITHIN STATE	
Name : AGARWAL COAL DEPOT		
Address : Old Cotton Market RoadJaffari Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 25.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2209.00	57279.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	882.00
E. Evacuation Charges	₹ 50.00	1297.00
F. Royalty	₹ 14.00 % of Basic	8019.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	2406.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	160.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	70043.00
L. CGST	₹ 2.50 % of Sub Total	1751.00
M. SGST	₹ 2.50 % of Sub Total	1751.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	10372.00
P. Total Net Amount in Figures (K to O)		83917.00
Rupees Eighty-Three Thousand Nine Hundred Seventeen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00424	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01413	ARV Cum DO Date : 10-JUL-20	
ARV Otv : 260	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 8670200	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Societv, 216, Wardhman Nagar,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 40.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 1802.00	73377.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	1384.00
E. Evacuation Charges	₹ 50.00	2036.00
F. Royalty	₹ 14.00 % of Basic	10273.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	3082.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	205.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	90357.00
L. CGST	₹ 2.50 % of Sub Total	2259.00
M. SGST	₹ 2.50 % of Sub Total	2259.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	16288.00
P. Total Net Amount in Figures (K to O)		111163.00
Rupees One Lakh Eleven Thousand One Hundred Sixty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00423	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01524	ARV Cum DO Date : 16-JUL-20	
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 8670273	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502,Bank Colony, Nandepera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 300.000		
Particulars		
A. Basic Price	₹ 1802.00	540600.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	10200.00
E. Evacuation Charges	₹ 50.00	15000.00
F. Royalty	₹ 14.00 % of Basic	75684.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	22705.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1514.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	665703.00
L. CGST	₹ 2.50 % of Sub Total	16643.00
M. SGST	₹ 2.50 % of Sub Total	16643.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		818989.00
Rupees Eight Lakh Eighteen Thousand Nine Hundred Eightytv-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD005117	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SP01238	ARV Cum DO Date : 02-JUL-20	
ARV Otv : 110	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8670137		
Type Of Consumer : SP		
Details of Receiver(Billed To)		
Details of Destination (Shipped To		
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 78.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2435.00	190222.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	2656.00
E. Evacuation Charges	₹ 50.00	3906.00
F. Royalty	₹ 14.00 % of Basic	26631.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	7989.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	533.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	231937.00
L. CGST	₹ 2.50 % of Sub Total	5798.00
M. SGST	₹ 2.50 % of Sub Total	5798.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	31248.00
P. Total Net Amount in Figures (K to O)		274781.00
Rupees Two Lakh Seventy-Four Thousand Seven Hundred Eighty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214630AD00421	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZM	Grade : G9G10M																																																				
ARV Cum DO Number : WXD214630SP01399	ARV Cum DO Date : 09-JUL-20																																																				
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA (RAJUR)																																																				
Unique Bid Id : 86700035	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 52979	Destination : WITHIN STATE																																																				
Name : FUELCOAL CORPORATION INDIA LIMITED																																																					
Address : FULWANTI PALACE, 926-A, DESHPANDELAYOUT, CENTRAL AVENUE, NAGPUR																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AAACCF0487H1ZM																																																					
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G9G10M	HSN Code : 2701																																																				
Quantity(Tonns) : 786.130																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>1802.00</td> <td>1416606.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>26728.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>39307.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>198325.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>59498.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>3967.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>1744431.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>43611.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>43611.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>314452.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>2146105.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	1802.00	1416606.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	26728.00	E. Evacuation Charges	50.00	39307.00	F. Royalty	14.00 % of Basic	198325.00	G. DMF Funds	30.00 % of Royalty (Stat.	59498.00	H. NMET Funds	2.00 % of Royalty (Central)	3967.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		1744431.00	L. CGST	2.50 % of Sub Total	43611.00	M. SGST	2.50 % of Sub Total	43611.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	314452.00	P. Total Net Amount in Figures (K to O)		2146105.00
Particulars	Rate /Tonne	Value																																																			
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Rupees Twenty-One Lakh Forty-Six Thousand One Hundred Five Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00420	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZM	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01357	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 260	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 8670092	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Societv, 216, Wardhman Nagar,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFCS6709L1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 125.120		
Particulars		
A. Basic Price	₹ 1802.00	225466.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	4254.00
E. Evacuation Charges	₹ 50.00	6256.00
F. Royalty	₹ 14.00 % of Basic	31565.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	9470.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	631.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	277642.00
L. CGST	₹ 2.50 % of Sub Total	6941.00
M. SGST	₹ 2.50 % of Sub Total	6941.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	50048.00
P. Total Net Amount in Figures (K to O)		341572.00
Rupees Three Lakh Forty-One Thousand Five Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00419	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01324	ARV Cum DO Date : 07-JUL-20	
ARV Otv : 500	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 8670127	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Wing440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 418.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 1802.00	753416.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	14215.00
E. Evacuation Charges	₹ 50.00	20905.00
F. Royalty	₹ 14.00 % of Basic	105478.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	31643.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2110.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	927767.00
L. CGST	₹ 2.50 % of Sub Total	23194.00
M. SGST	₹ 2.50 % of Sub Total	23194.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	167240.00
P. Total Net Amount in Figures (K to O)		1141395.00
Rupees Eleven Lakh Forty-One Thousand Three Hundred Ninety-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214630AD00418	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M																																																				
ARV Cum DO Number : WXD214630SP01492	ARV Cum DO Date : 11-JUL-20																																																				
ARV Qty : 50	Unit Name : 4630 BHANDEWADA (RAJUR)																																																				
Unique Bid Id : 8670350	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 20903	Destination : WITHIN STATE																																																				
Name : JAI BAJRANGBALI TRADE ENTERPRISES																																																					
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR424201																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AATPA9553H1ZA																																																					
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G9G10M	HSN Code : 2701																																																				
Quantity(Tonns) : 50.000																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>1802.00</td> <td>90100.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>1700.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>2500.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>12614.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat,</td> <td>3784.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>252.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>110950.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>2774.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>2774.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>20000.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>136498.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	1802.00	90100.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	1700.00	E. Evacuation Charges	50.00	2500.00	F. Royalty	14.00 % of Basic	12614.00	G. DMF Funds	30.00 % of Royalty (Stat,	3784.00	H. NMET Funds	2.00 % of Royalty (Central)	252.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		110950.00	L. CGST	2.50 % of Sub Total	2774.00	M. SGST	2.50 % of Sub Total	2774.00	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)		136498.00
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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)		136498.00																																																			
Rupees One Lakh Thirty-Six Thousand Four Hundred Ninety-Eight Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00516	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SP01274	ARV Cum DO Date : 03-JUL-20	
ARV Otv : 290	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8670213	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To		
Partv Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44:RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 112.920		
Particulars		
A. Basic Price	₹ 2435.00	274960.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	3839.00
E. Evacuation Charges	₹ 50.00	5646.00
F. Royalty	₹ 14.00 % of Basic	38494.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	11548.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	770.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	335257.00
L. CGST	₹ 2.50 % of Sub Total	8381.00
M. SGST	₹ 2.50 % of Sub Total	8381.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	45168.00
P. Total Net Amount in Figures (K to O)		397187.00
Rupees Three Lakh Ninety-Seven Thousand One Hundred Eighty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00416	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01400	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 8670098	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 Enag. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 146.950		
Particulars		
A. Basic Price	1802.00	264804.00
B. Commitment/Benification Charges	0.00	0.00
C. Crushing Charge	0.00	0.00
D. Surface Transportation Charges	34.00	4996.00
E. Evacuation Charges	50.00	7347.00
F. Royalty	14.00 % of Basic	37073.00
G. DMF Funds	30.00 % of Royalty (Stat.	11122.00
H. NMET Funds	2.00 % of Royalty (Central)	741.00
I. MPGATVA (If applicable)	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	0.00	0.00
K. Sub Total (A to I)		326083.00
L. CGST	2.50 % of Sub Total	8152.00
M. SGST	2.50 % of Sub Total	8152.00
N. IGST	0.00 % of Sub Total	0.00
O. State Compensation Cess	400.00	58780.00
P. Total Net Amount in Figures (K to O)		401167.00
Rupees Four Lakh One Thousand One Hundred Sixty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00500	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9 5N	
ARV Cum DO Number : WXD214635SF00029	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86533552	Type Of Consumer : SF	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101,NIKALAS TOWER,RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9_5N	HSN Code : 2701	
Quantity(Tonns) : 538.500		
Particulars		
A. Basic Price	1468.00	790518.00
B. Commitment/Benification Charges	0.00	0.00
C. Crushing Charge	87.00	46850.00
D. Surface Transportation Charges	34.00	18309.00
E. Evacuation Charges	50.00	26925.00
F. Royalty	14.00 % of Basic	110673.00
G. DMF Funds	30.00 % of Royalty (Stat.	33202.00
H. NMET Funds	2.00 % of Royalty (Central)	2213.00
I. MPGATVA (If applicable)	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	0.00	0.00
K. Sub Total (A to I)		1028690.00
L. CGST	2.50 % of Sub Total	25717.00
M. SGST	2.50 % of Sub Total	25717.00
N. IGST	0.00 % of Sub Total	0.00
O. State Compensation Cess	400.00	215400.00
P. Total Net Amount in Figures (K to O)		1295524.00
Rupees Twelve Lakh Ninety-Five Thousand Five Hundred Twenty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214630AD00414	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M																																																				
ARV Cum DO Number : WXD214630SP01397	ARV Cum DO Date : 09-JUL-20																																																				
ARV Otv : 250	Unit Name : 4630 BHANDEWADA (RAJUR)																																																				
Unique Bid Id : 8670256	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Partv Code : 67135	Destination : WITHIN STATE																																																				
Name : VARDHMAN ENTERPRISES																																																					
Address : ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AEAPJ8964J1Z2																																																					
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G9G10M	HSN Code : 2701																																																				
Quantity(Tonns) : 210.060																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>1802.00</td> <td>378528.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>7142.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>10503.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>52994.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>15898.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>1060.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>466125.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>11653.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>11653.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>84024.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>573455.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	1802.00	378528.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	7142.00	E. Evacuation Charges	50.00	10503.00	F. Royalty	14.00 % of Basic	52994.00	G. DMF Funds	30.00 % of Royalty (Stat.	15898.00	H. NMET Funds	2.00 % of Royalty (Central)	1060.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		466125.00	L. CGST	2.50 % of Sub Total	11653.00	M. SGST	2.50 % of Sub Total	11653.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	84024.00	P. Total Net Amount in Figures (K to O)		573455.00
Particulars	Rate /Tonne	Value																																																			
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Rupees Five Lakh Seventy-Three Thousand Four Hundred Fiftv-Five Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD005115	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SP01236	ARV Cum DO Date : 02-JUL-20	
ARV Otv : 290	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8670211	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Partv Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44:RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 260.540		
Particulars		
A. Basic Price	€ 2435.00	634415.00
B. Commitment/Benification Charges	€ 0.00	0.00
C. Crushing Charge	€ 0.00	0.00
D. Surface Transportation Charges	€ 34.00	8858.00
E. Evacuation Charges	€ 50.00	13027.00
F. Royalty	€ 14.00 % of Basic	88818.00
G. DMF Funds	€ 30.00 % of Royalty (Stat,	26645.00
H. NMET Funds	€ 2.00 % of Royalty (Central)	1776.00
I. MPGATVA (If applicable)	€ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	€ 0.00	0.00
K. Sub Total (A to I)	:	773539.00
L. CGST	€ 2.50 % of Sub Total	19338.00
M. SGST	€ 2.50 % of Sub Total	19338.00
N. IGST	€ 0.00 % of Sub Total	0.00
O. State Compensation Cess	€ 400.00	104216.00
P. Total Net Amount in Figures (K to O)		916431.00
Rupees Nine Lakh Sixteen Thousand Four Hundred Thirtv-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00413	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01396	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 150	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 86700089	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 6868	Destination : WITHIN STATE	
Name : MATOSHREE TRADERS		
Address : STATION ROAD,WANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADRPB0658F1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 28.420		
Particulars		
A. Basic Price	₹ 1802.00	51213.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	966.00
E. Evacuation Charges	₹ 50.00	1421.00
F. Royalty	₹ 14.00 % of Basic	7170.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	2151.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	143.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	63064.00
L. CGST	₹ 2.50 % of Sub Total	1577.00
M. SGST	₹ 2.50 % of Sub Total	1577.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	11368.00
P. Total Net Amount in Figures (K to O)		77586.00
Rupees Seventy-Seven Thousand Five Hundred Eighty-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00499	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01277	ARV Cum DO Date : 03-JUL-20	
ARV Otv : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8670310	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 33888	Destination : YAVATMAL	
Name : ESHAN MINERALS PVT. LTD.		
Address : BLOCK NO T2 & T3 ,SARAF COURT BUILDING4th FLOOR DHANTOLI , NAGP		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE2937J1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 76.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2209.00	169474.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	2608.00
E. Evacuation Charges	₹ 50.00	3836.00
F. Royalty	₹ 14.00 % of Basic	23726.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	7118.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	475.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	207237.00
L. CGST	₹ 2.50 % of Sub Total	5181.00
M. SGST	₹ 2.50 % of Sub Total	5181.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	30688.00
P. Total Net Amount in Figures (K to O)		248287.00
Rupees Two Lakh Forty-Eight Thousand Two Hundred Eighty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00407	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10 5N	
ARV Cum DO Number : WXD214615SP01512	ARV Cum DO Date : 11-JUL-20	
ARV Otv : 3500	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228356527	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 105898	Destination : WITHIN STATE	
Name : Fuelco Coal India Ltd		
Address : Fulwanti Palace 926-A Deshpande Lav-out,Central AvenueNagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACF8231B1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 2103.830		
Particulars		
A. Basic Price	₹ 2024.00	4258152.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 87.00	183033.00
D. Surface Transportation Charges	₹ 34.00	71530.00
E. Evacuation Charges	₹ 50.00	105192.00
F. Royalty	₹ 14.00 % of Basic	596141.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	178842.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	11923.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	5404813.00
L. CGST	₹ 2.50 % of Sub Total	135120.00
M. SGST	₹ 2.50 % of Sub Total	135120.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	841532.00
P. Total Net Amount in Figures (K to O)		6516585.00
Rupees Sixty-Five Lakh Sixteen Thousand Five Hundred Eighty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00498	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01458	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 3870	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8670209	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 32487	Destination : CHANDRAPUR	
Name : ACC LIMITED		
Address : CHANDA CEMENT WORKS,P. O. : CEMENT NAGAR, CHANDRAP442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 245.290		
Particulars		
A. Basic Price	₹ 2189.00	536940.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	8340.00
E. Evacuation Charges	₹ 50.00	12265.00
F. Royalty	₹ 14.00 % of Basic	75172.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	22552.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1503.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	656772.00
L. CGST	₹ 2.50 % of Sub Total	16419.00
M. SGST	₹ 2.50 % of Sub Total	16419.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	98116.00
P. Total Net Amount in Figures (K to O)		787726.00
Rupees Seven Lakh Eighty-Seven Thousand Seven Hundred Twenty-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00514	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00556	ARV Cum DO Date : 07-JUL-20	
ARV Otv : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228212237	Type Of Consumer : SS	
Details of Receiver(Billed To)		
Details of Destination (Shipped To		
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhmapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASP9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 100.000		
Particulars		
A. Basic Price	₹ 2435.00	243500.00
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	34090.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	10227.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	682.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	296899.00
L. CGST	₹ 2.50 % of Sub Total	7422.00
M. SGST	₹ 2.50 % of Sub Total	7422.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		351743.00
Rupees Three Lakh Fifty-One Thousand Seven Hundred Forty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00512	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00373	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228211772	Type Of Consumer : SS	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 112430	Destination : WITHIN STATE	
Name : SWASTIK LIME FACTORY		
Address : NEAR RAILWAY STATION.RAJUR .COLLIERYRAJUR.TO.WANI.DIST.YAVATMAL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACMPP7277J1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 100.000		
Particulars		
A. Basic Price	₹ 2435.00	243500.00
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	34090.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	10227.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	682.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	296899.00
L. CGST	₹ 2.50 % of Sub Total	7422.00
M. SGST	₹ 2.50 % of Sub Total	7422.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		351743.00
Rupees Three Lakh Fifty-One Thousand Seven Hundred Forty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00497	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00998	ARV Cum DO Date : 13-JUN-20	
ARV Otv : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660066	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, Honev Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 446.810		
Particulars		
A. Basic Price	€ 2189.00	978067.00
B. Commitment/Benification Charges	€ 0.00	0.00
C. Crushing Charge	€ 0.00	0.00
D. Surface Transportation Charges	€ 34.00	15192.00
E. Evacuation Charges	€ 50.00	22341.00
F. Royalty	€ 14.00 % of Basic	136929.00
G. DMF Funds	€ 30.00 % of Royalty (Stat,	41079.00
H. NMET Funds	€ 2.00 % of Royalty (Central)	2739.00
I. MPGATVA (If applicable)	€ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	€ 0.00	0.00
K. Sub Total (A to I)	:	1196347.00
L. CGST	€ 2.50 % of Sub Total	29909.00
M. SGST	€ 2.50 % of Sub Total	29909.00
N. IGST	€ 0.00 % of Sub Total	0.00
O. State Compensation Cess	€ 400.00	178724.00
P. Total Net Amount in Figures (K to O)		1434889.00
Rupees Fourteen Lakh Thirty-Four Thousand Eight Hundred Eighty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00496	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00966	ARV Cum DO Date : 10-JUN-20																																																				
ARV Otv : 220	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 8659841	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 54923	Destination : WITHIN STATE																																																				
Name : Krishna Coal Trading Co.																																																					
Address : Tirupati Apptt., Flat No. 502,Bank Colony, Nandepera Road, W44																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AZBPS1009D1ZS																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 220.000																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>481580.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>7480.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>11000.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>67421.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>20226.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>1348.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>589055.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>14726.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>14726.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>88000.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>706507.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	481580.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	7480.00	E. Evacuation Charges	50.00	11000.00	F. Royalty	14.00 % of Basic	67421.00	G. DMF Funds	30.00 % of Royalty (Stat.	20226.00	H. NMET Funds	2.00 % of Royalty (Central)	1348.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		589055.00	L. CGST	2.50 % of Sub Total	14726.00	M. SGST	2.50 % of Sub Total	14726.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	88000.00	P. Total Net Amount in Figures (K to O)		706507.00
Particulars	Rate /Tonne	Value																																																			
A. Basic Price	2189.00	481580.00																																																			
B. Commitment/Benification Charges	0.00	0.00																																																			
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O. State Compensation Cess	400.00	88000.00																																																			
P. Total Net Amount in Figures (K to O)		706507.00																																																			
Rupees Seven Lakh Six Thousand Five Hundred Seven Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00495	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01006	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660416	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 74.940		
Particulars		
A. Basic Price	₹ 2189.00	164044.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	2548.00
E. Evacuation Charges	₹ 50.00	3747.00
F. Royalty	₹ 14.00 % of Basic	22966.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	6890.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	459.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	200654.00
L. CGST	₹ 2.50 % of Sub Total	5016.00
M. SGST	₹ 2.50 % of Sub Total	5016.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	29976.00
P. Total Net Amount in Figures (K to O)		240662.00
Rupees Two Lakh Forty Thousand Six Hundred Sixty-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00406	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10 5N	
ARV Cum DO Number : WXD214615SP01064	ARV Cum DO Date : 20-JUN-20	
ARV Otv : 7700	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228357174	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Mangalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 6008.680		
Particulars		
A. Basic Price	₹ 2024.00	12161568.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 87.00	522755.00
D. Surface Transportation Charges	₹ 34.00	204295.00
E. Evacuation Charges	₹ 50.00	300434.00
F. Royalty	₹ 14.00 % of Basic	1702620.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	510786.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	34052.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	15436510.00
L. CGST	₹ 2.50 % of Sub Total	385913.00
M. SGST	₹ 2.50 % of Sub Total	385913.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	2403472.00
P. Total Net Amount in Figures (K to O)		18611808.00
Rupees One Crore Eighty-Six Lakh Eleven Thousand Eight Hundred Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00494	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9 5N	
ARV Cum DO Number : WXD214635SF00017	ARV Cum DO Date : 10-JUN-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86533551	Type Of Consumer : SF	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9_5N	HSN Code : 2701	
Quantity(Tonns) : 1000.000		
Particulars		
A. Basic Price	1468.00	1468000.00
B. Commitment/Benification Charges	0.00	0.00
C. Crushing Charge	87.00	87000.00
D. Surface Transportation Charges	34.00	34000.00
E. Evacuation Charges	50.00	50000.00
F. Royalty	14.00 % of Basic	205520.00
G. DMF Funds	30.00 % of Royalty (Stat,	61656.00
H. NMET Funds	2.00 % of Royalty (Central)	4110.00
I. MPGATVA (If applicable)	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	0.00	0.00
K. Sub Total (A to I)		1910286.00
L. CGST	2.50 % of Sub Total	47757.00
M. SGST	2.50 % of Sub Total	47757.00
N. IGST	0.00 % of Sub Total	0.00
O. State Compensation Cess	400.00	400000.00
P. Total Net Amount in Figures (K to O)		2405800.00
Rupees Twenty-Four Lakh Five Thousand Eight Hundred Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00493	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00967	ARV Cum DO Date : 10-JUN-20																																																				
ARV Qty : 100	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86598867	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 67136	Destination : WITHIN STATE																																																				
Name : RIDHI TRADERS																																																					
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AGUPB5026D1ZK																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 22.910																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>50150.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>779.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>1146.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>7021.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>2106.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>140.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>61342.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>1534.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>1534.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>9164.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>73574.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	50150.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	779.00	E. Evacuation Charges	50.00	1146.00	F. Royalty	14.00 % of Basic	7021.00	G. DMF Funds	30.00 % of Royalty (Stat.	2106.00	H. NMET Funds	2.00 % of Royalty (Central)	140.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		61342.00	L. CGST	2.50 % of Sub Total	1534.00	M. SGST	2.50 % of Sub Total	1534.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	9164.00	P. Total Net Amount in Figures (K to O)		73574.00
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Rupees Seventy-Three Thousand Five Hundred Seventy-Four Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00492	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00999	ARV Cum DO Date : 13-JUN-20	
ARV Otv : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660041	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 155.760		
Particulars		
A. Basic Price	€ 2189.00	340959.00
B. Commitment/Benification Charges	€ 0.00	0.00
C. Crushing Charge	€ 0.00	0.00
D. Surface Transportation Charges	€ 34.00	5296.00
E. Evacuation Charges	€ 50.00	7788.00
F. Royalty	€ 14.00 % of Basic	47734.00
G. DMF Funds	€ 30.00 % of Royalty (Stat.	14320.00
H. NMET Funds	€ 2.00 % of Royalty (Central)	955.00
I. MPGATVA (If applicable)	€ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	€ 0.00	0.00
K. Sub Total (A to I)	:	417052.00
L. CGST	€ 2.50 % of Sub Total	10426.00
M. SGST	€ 2.50 % of Sub Total	10426.00
N. IGST	€ 0.00 % of Sub Total	0.00
O. State Compensation Cess	€ 400.00	62304.00
P. Total Net Amount in Figures (K to O)		500208.00
Rupees Five Lakh Two Hundred Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00490	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZM	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00856	ARV Cum DO Date : 04-JUN-20	
ARV Otv : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659773	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Societv, 216, Wardhman Nagar,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFCS6709L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 90.510		
Particulars		
A. Basic Price	₹ 2189.00	198126.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	3077.00
E. Evacuation Charges	₹ 50.00	4526.00
F. Royalty	₹ 14.00 % of Basic	27738.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	8321.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	555.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	242343.00
L. CGST	₹ 2.50 % of Sub Total	6059.00
M. SGST	₹ 2.50 % of Sub Total	6059.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	36204.00
P. Total Net Amount in Figures (K to O)		290665.00
Rupees Two Lakh Ninety Thousand Six Hundred Sixty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214605AD00410	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WXD214605SS00030	ARV Cum DO Date : 19-MAY-20	
ARV Otv : 300	Unit Name : 4605 UKNI OCM (COST PI	
Unique Bid Id : 228211732	Type Of Consumer : SS	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 112430	Destination : WITHIN STATE	
Name : SWASTIK LIME FACTORY		
Address : NEAR RAILWAY STATION.RAJUR .COLLIERYRAJUR.TO.WANI.DIST.YAVATMAL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACMPP7277J1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10G11M	HSN Code : 2701	
Quantity(Tonns) : 23.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 3130.00	74682.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	811.00
E. Evacuation Charges	₹ 50.00	1193.00
F. Royalty	₹ 14.00 % of Basic	10455.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	3137.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	209.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	90487.00
L. CGST	₹ 2.50 % of Sub Total	2262.00
M. SGST	₹ 2.50 % of Sub Total	2262.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	9544.00
P. Total Net Amount in Figures (K to O)		104555.00
Rupees One Lakh Four Thousand Five Hundred Fifty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00511	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00367	ARV Cum DO Date : 18-JUN-20	
ARV Otv : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228211843	Type Of Consumer : SS	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 100.000		
Particulars		
A. Basic Price	₹ 2435.00	243500.00
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	34090.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	10227.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	682.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	296899.00
L. CGST	₹ 2.50 % of Sub Total	7422.00
M. SGST	₹ 2.50 % of Sub Total	7422.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		351743.00
Rupees Three Lakh Fifty-One Thousand Seven Hundred Forty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00489	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00955	ARV Cum DO Date : 09-JUN-20																																																				
ARV Otv : 220	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86598837	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 54923	Destination : WITHIN STATE																																																				
Name : Krishna Coal Trading Co.																																																					
Address : Tirupati Apptt., Flat No. 502,Bank Colony, Nandepera Road, W44																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AZBPS1009D1ZS																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 60.290																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>131975.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>2050.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>3015.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>18477.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>5543.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>370.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td>:</td> <td>161430.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>4036.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>4036.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>24116.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>193618.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	131975.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	2050.00	E. Evacuation Charges	50.00	3015.00	F. Royalty	14.00 % of Basic	18477.00	G. DMF Funds	30.00 % of Royalty (Stat.	5543.00	H. NMET Funds	2.00 % of Royalty (Central)	370.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)	:	161430.00	L. CGST	2.50 % of Sub Total	4036.00	M. SGST	2.50 % of Sub Total	4036.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	24116.00	P. Total Net Amount in Figures (K to O)		193618.00
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<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00405	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10 5N	
ARV Cum DO Number : WXD214615SP01176	ARV Cum DO Date : 27-JUN-20	
ARV Otv : 5550	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228357196	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 111371	Destination : WITHIN STATE	
Name : Shree Iaxmi Coals		
Address : Shop No- 5, Behind M.T Weiah Bridge,Lakhmapur, Nagpur Road,Chan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 3254.180		
Particulars		
A. Basic Price	₹ 2024.00	6586460.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 87.00	283114.00
D. Surface Transportation Charges	₹ 34.00	110642.00
E. Evacuation Charges	₹ 50.00	162709.00
F. Royalty	₹ 14.00 % of Basic	922104.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	276631.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	18442.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	8360102.00
L. CGST	₹ 2.50 % of Sub Total	209003.00
M. SGST	₹ 2.50 % of Sub Total	209003.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	1301672.00
P. Total Net Amount in Figures (K to O)		10079780.00
Rupees One Crore Seventy-Nine Thousand Seven Hundred Eighty Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00404	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10 5N	
ARV Cum DO Number : WXD214615SP01063	ARV Cum DO Date : 20-JUN-20	
ARV Otv : 500	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 2283566649	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56:EAST WARDHMAN NAGAR,--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 500.000		
Particulars		
A. Basic Price	₹ 2024.00	1012000.00
B. Commitment/Benification 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	141680.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	42504.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2834.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
L. CGST	₹ 2.50 % of Sub Total	32113.00
M. SGST	₹ 2.50 % of Sub Total	32113.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1548744.00
Rupees Fifteen Lakh Forty-Eight Thousand Seven Hundred Forty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00510	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00134	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228212093 Type Of Consumer SS		
Details of Receiver(Billed To)		
Details of Destination (Shipped To		
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weidhbridæchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASP9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 19.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2435.00	47312.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	661.00
E. Evacuation Charges	₹ 50.00	972.00
F. Royalty	₹ 14.00 % of Basic	6624.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	1987.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	132.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	57688.00
L. CGST	₹ 2.50 % of Sub Total	1442.00
M. SGST	₹ 2.50 % of Sub Total	1442.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	7772.00
P. Total Net Amount in Figures (K to O)		68344.00
Rupees Sixty-Eight Thousand Three Hundred Forty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00488	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00937	ARV Cum DO Date : 09-JUN-20	
ARV Otv : 290	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660357	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 156.460		
Particulars		
A. Basic Price	₹ 2189.00	342491.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	5320.00
E. Evacuation Charges	₹ 50.00	7823.00
F. Royalty	₹ 14.00 % of Basic	47949.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	14385.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	959.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	418927.00
L. CGST	₹ 2.50 % of Sub Total	10473.00
M. SGST	₹ 2.50 % of Sub Total	10473.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	62584.00
P. Total Net Amount in Figures (K to O)		502457.00
Rupees Five Lakh Two Thousand Four Hundred Fifty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00487	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP01032	ARV Cum DO Date : 18-JUN-20																																																				
ARV Qty : 100	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86660132	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 8767	Destination : WITHIN STATE																																																				
Name : vishwabharti trade link																																																					
Address : nagpur roadchandrapur442401																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AAASPT9006F1Z8																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 50.620																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>110807.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>1721.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>2531.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>15513.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat,</td> <td>4654.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>310.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td>:</td> <td>135536.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>3388.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>3388.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>20248.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>162560.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	110807.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	1721.00	E. Evacuation Charges	50.00	2531.00	F. Royalty	14.00 % of Basic	15513.00	G. DMF Funds	30.00 % of Royalty (Stat,	4654.00	H. NMET Funds	2.00 % of Royalty (Central)	310.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)	:	135536.00	L. CGST	2.50 % of Sub Total	3388.00	M. SGST	2.50 % of Sub Total	3388.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	20248.00	P. Total Net Amount in Figures (K to O)		162560.00
Particulars	Rate /Tonne	Value																																																			
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P. Total Net Amount in Figures (K to O)		162560.00																																																			
Rupees One Lakh Sixty-Two Thousand Five Hundred Sixty Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00509	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00325	ARV Cum DO Date : 12-JUN-20	
ARV Otv : 1000	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228212333	Type Of Consumer : SS	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56:EAST WARDHMAN NAGAR,--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 192.700		
Particulars		
A. Basic Price	₹ 2435.00	469225.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	6552.00
E. Evacuation Charges	₹ 50.00	9635.00
F. Royalty	₹ 14.00 % of Basic	65692.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	19708.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1314.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	572126.00
L. CGST	₹ 2.50 % of Sub Total	14303.00
M. SGST	₹ 2.50 % of Sub Total	14303.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	77080.00
P. Total Net Amount in Figures (K to O)		677812.00
Rupees Six Lakh Seventy-Seven Thousand Eight Hundred Twelve Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00486	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00762	ARV Cum DO Date : 30-MAY-20	
ARV Otv : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660128	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari,Naapur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 163.020		
Particulars		
A. Basic Price	₹ 2189.00	356851.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	5543.00
E. Evacuation Charges	₹ 50.00	8151.00
F. Royalty	₹ 14.00 % of Basic	49959.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	14988.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	999.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	436491.00
L. CGST	₹ 2.50 % of Sub Total	10912.00
M. SGST	₹ 2.50 % of Sub Total	10912.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	65208.00
P. Total Net Amount in Figures (K to O)		523523.00
Rupees Five Lakh Twenty-Three Thousand Five Hundred Twenty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00403	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WXD214615SP01110	ARV Cum DO Date : 24-JUN-20	
ARV Otv : 210	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228357298	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 : Devkriba Societv Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFCS6709L1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2024.00	425040.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 87.00	18270.00
D. Surface Transportation Charges	₹ 34.00	7140.00
E. Evacuation Charges	₹ 50.00	10500.00
F. Royalty	₹ 14.00 % of Basic	59506.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	17852.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1190.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	539498.00
L. CGST	₹ 2.50 % of Sub Total	13487.00
M. SGST	₹ 2.50 % of Sub Total	13487.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		650472.00
Rupees Six Lakh Fifty Thousand Four Hundred Seventy-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00402	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10 5N	
ARV Cum DO Number : WXD214615SP01083	ARV Cum DO Date : 22-JUN-20	
ARV Otv : 500	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228356648	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 : 27AAACI3950J1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 475.320		
Particulars		
A. Basic Price	₹ 2024.00	962048.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 87.00	41353.00
D. Surface Transportation Charges	₹ 34.00	16161.00
E. Evacuation Charges	₹ 50.00	23766.00
F. Royalty	₹ 14.00 % of Basic	134687.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	40406.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2694.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	1221115.00
L. CGST	₹ 2.50 % of Sub Total	30528.00
M. SGST	₹ 2.50 % of Sub Total	30528.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	190128.00
P. Total Net Amount in Figures (K to O)		1472299.00
Rupees Fourteen Lakh Seventy-Two Thousand Two Hundred Ninety-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00483	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01015	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228356646	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56:EAST WARDHMAN NAGAR,--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 343.110		
Particulars		
A. Basic Price	₹ 2189.00	751068.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	11666.00
E. Evacuation Charges	₹ 50.00	17156.00
F. Royalty	₹ 14.00 % of Basic	105150.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	31545.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2103.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	918688.00
L. CGST	₹ 2.50 % of Sub Total	22967.00
M. SGST	₹ 2.50 % of Sub Total	22967.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	137244.00
P. Total Net Amount in Figures (K to O)		1101866.00
Rupees Eleven Lakh One Thousand Eight Hundred Sixty-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00482	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9 5N	
ARV Cum DO Number : WXD214635SF00023	ARV Cum DO Date : 19-JUN-20	
ARV Otv : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86533552	Type Of Consumer : SF	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101,NIKALAS TOWER,RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9_5N	HSN Code : 2701	
Quantity(Tonns) : 833.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 1468.00	1222932.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 87.00	72476.00
D. Surface Transportation Charges	₹ 34.00	28324.00
E. Evacuation Charges	₹ 50.00	41653.00
F. Royalty	₹ 14.00 % of Basic	171210.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	51363.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	3424.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	1591382.00
L. CGST	₹ 2.50 % of Sub Total	39785.00
M. SGST	₹ 2.50 % of Sub Total	39785.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	333224.00
P. Total Net Amount in Figures (K to O)		2004176.00
Rupees Twenty Lakh Four Thousand One Hundred Seventy-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00481	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00766	ARV Cum DO Date : 30-MAY-20	
ARV Otv : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660061	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, Honev Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 261.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2189.00	573233.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	8904.00
E. Evacuation Charges	₹ 50.00	13094.00
F. Royalty	₹ 14.00 % of Basic	80253.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	24076.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1605.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	701165.00
L. CGST	₹ 2.50 % of Sub Total	17529.00
M. SGST	₹ 2.50 % of Sub Total	17529.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	104748.00
P. Total Net Amount in Figures (K to O)		840971.00
Rupees Eight Lakh Forty Thousand Nine Hundred Seventy-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00401	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10 5N	
ARV Cum DO Number : WXD214615SP01060	ARV Cum DO Date : 19-JUN-20	
ARV Otv : 400	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228356438	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To		
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85; HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFFPG6009H1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2024.00	809600.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 87.00	34800.00
D. Surface Transportation Charges	₹ 34.00	13600.00
E. Evacuation Charges	₹ 50.00	20000.00
F. Royalty	₹ 14.00 % of Basic	113344.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	34003.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2267.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	1027614.00
L. CGST	₹ 2.50 % of Sub Total	25690.00
M. SGST	₹ 2.50 % of Sub Total	25690.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1238994.00
Rupees Twelve Lakh Thirty-Eight Thousand Nine Hundred Ninety-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00480	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01044	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 360	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228357175	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honev Ritika Appartment,Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 50.840		
Particulars		
A. Basic Price	₹ 2189.00	111289.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	1729.00
E. Evacuation Charges	₹ 50.00	2542.00
F. Royalty	₹ 14.00 % of Basic	15580.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	4674.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	312.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	136126.00
L. CGST	₹ 2.50 % of Sub Total	3403.00
M. SGST	₹ 2.50 % of Sub Total	3403.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	20336.00
P. Total Net Amount in Figures (K to O)		163268.00
Rupees One Lakh Sixty-Three Thousand Two Hundred Sixty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00400	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10 5N	
ARV Cum DO Number : WXD214615SP01157	ARV Cum DO Date : 26-JUN-20	
ARV Otv : 700	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228357224	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 393.260		
Particulars		
A. Basic Price	₹ 2024.00	795958.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 87.00	34214.00
D. Surface Transportation Charges	₹ 34.00	13371.00
E. Evacuation Charges	₹ 50.00	19663.00
F. Royalty	₹ 14.00 % of Basic	111434.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	33430.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2229.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	1010299.00
L. CGST	₹ 2.50 % of Sub Total	25257.00
M. SGST	₹ 2.50 % of Sub Total	25257.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	157304.00
P. Total Net Amount in Figures (K to O)		1218117.00
Rupees Twelve Lakh Eighteen Thousand One Hundred Seventeen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00479	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00839	ARV Cum DO Date : 03-JUN-20	
ARV Otv : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660542	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 7371	Destination : WITHIN STATE	
Name : AGARWAL COAL DEPOT		
Address : Old Cotton Market RoadJaffari Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 140.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2189.00	307773.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	4780.00
E. Evacuation Charges	₹ 50.00	7030.00
F. Royalty	₹ 14.00 % of Basic	43088.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	12926.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	862.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	376459.00
L. CGST	₹ 2.50 % of Sub Total	9411.00
M. SGST	₹ 2.50 % of Sub Total	9411.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	56240.00
P. Total Net Amount in Figures (K to O)		451521.00
Rupees Four Lakh Fifty-One Thousand Five Hundred Twenty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00478	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZM	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01172	ARV Cum DO Date : 27-JUN-20	
ARV Otv : 210	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228357779	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,Kinaswaw Road,S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 33.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2189.00	73441.00
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	10282.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	3085.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	206.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	89832.00
L. CGST	₹ 2.50 % of Sub Total	2246.00
M. SGST	₹ 2.50 % of Sub Total	2246.00
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)		107744.00
Rupees One Lakh Seven Thousand Seven Hundred Forty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00477	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01002	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660638	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 237.740		
Particulars		
A. Basic Price	₹ 2189.00	520413.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	8083.00
E. Evacuation Charges	₹ 50.00	11887.00
F. Royalty	₹ 14.00 % of Basic	72858.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	21857.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1457.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	636555.00
L. CGST	₹ 2.50 % of Sub Total	15914.00
M. SGST	₹ 2.50 % of Sub Total	15914.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	95096.00
P. Total Net Amount in Figures (K to O)		763479.00
Rupees Seven Lakh Sixty-Three Thousand Four Hundred Seventy-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00476	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00728	ARV Cum DO Date : 29-MAY-20																																																				
ARV Otv : 1000	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86660111	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 39715	Destination : WITHIN STATE																																																				
Name : AGARWAL COAL CORPORATION PVT. LTD.																																																					
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Bajaj Wing440001																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AACCA8468K1Z7																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 353.070																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>772870.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>12004.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>17654.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>108202.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat,</td> <td>32461.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>2164.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>945355.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>23634.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>23634.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>141228.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>1133851.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	772870.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	12004.00	E. Evacuation Charges	50.00	17654.00	F. Royalty	14.00 % of Basic	108202.00	G. DMF Funds	30.00 % of Royalty (Stat,	32461.00	H. NMET Funds	2.00 % of Royalty (Central)	2164.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		945355.00	L. CGST	2.50 % of Sub Total	23634.00	M. SGST	2.50 % of Sub Total	23634.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	141228.00	P. Total Net Amount in Figures (K to O)		1133851.00
Particulars	Rate /Tonne	Value																																																			
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Rupees Eleven Lakh Thirty-Three Thousand Eight Hundred Fiftv-One Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00475	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZM	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00779	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659957	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 94.620		
Particulars		
A. Basic Price	₹ 2189.00	207123.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	3217.00
E. Evacuation Charges	₹ 50.00	4731.00
F. Royalty	₹ 14.00 % of Basic	28997.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	8699.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	580.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	253347.00
L. CGST	₹ 2.50 % of Sub Total	6334.00
M. SGST	₹ 2.50 % of Sub Total	6334.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	37848.00
P. Total Net Amount in Figures (K to O)		303863.00
Rupees Three Lakh Three Thousand Eight Hundred Sixty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00474	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00758	ARV Cum DO Date : 30-MAY-20	
ARV Otv : 110	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659683	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 68245	Destination : WITHIN STATE	
Name : Talak Trading Co		
Address : 53; 501 Chitrakanan Appt. Ravi Nagar.Nagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATWPS7480D2ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 24.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2189.00	53762.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	835.00
E. Evacuation Charges	₹ 50.00	1228.00
F. Royalty	₹ 14.00 % of Basic	7527.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	2258.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	151.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	65761.00
L. CGST	₹ 2.50 % of Sub Total	1644.00
M. SGST	₹ 2.50 % of Sub Total	1644.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	9824.00
P. Total Net Amount in Figures (K to O)		78873.00
Rupees Seventy-Eight Thousand Eight Hundred Seventy-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00473	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD214635SP00760	ARV Cum DO Date	30-MAY-20
ARV Otv : 200	Unit Name	4635 GHONSA OCP
Unique Bid Id : 86660127	Type Of Consumer	SP
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code	7834	Destination
Name	D.R.Coal Industries	WITHIN STATE
Address	Resham oli Bhudhwari,Naapur440002	
State	Maharashtra	
State Code	27	
GSTIN No	27AAEPT9311R1ZX	
Grade Code	: G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code : 2701
Quantity(Tonns)	: 107.650	RCM : NO
Particulars		
A. Basic Price	₹ 2189.00	235646.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	3660.00
E. Evacuation Charges	₹ 50.00	5383.00
F. Royalty	₹ 14.00 % of Basic	32990.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	9897.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	660.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	288236.00
L. CGST	₹ 2.50 % of Sub Total	7206.00
M. SGST	₹ 2.50 % of Sub Total	7206.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	43060.00
P. Total Net Amount in Figures (K to O)		345708.00
Rupees Three Lakh Forty-Five Thousand Seven Hundred Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00472	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZM	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00956	ARV Cum DO Date : 09-JUN-20	
ARV Otv : 220	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86598836	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502,Bank Colony, Nandepera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 118.350		
Particulars		
A. Basic Price	€ 2189.00	259068.00
B. Commitment/Benification Charges	€ 0.00	0.00
C. Crushing Charge	€ 0.00	0.00
D. Surface Transportation Charges	€ 34.00	4024.00
E. Evacuation Charges	€ 50.00	5918.00
F. Royalty	€ 14.00 % of Basic	36270.00
G. DMF Funds	€ 30.00 % of Royalty (Stat.	10881.00
H. NMET Funds	€ 2.00 % of Royalty (Central)	725.00
I. MPGATVA (If applicable)	€ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	€ 0.00	0.00
K. Sub Total (A to I)	:	316886.00
L. CGST	€ 2.50 % of Sub Total	7922.00
M. SGST	€ 2.50 % of Sub Total	7922.00
N. IGST	€ 0.00 % of Sub Total	0.00
O. State Compensation Cess	€ 400.00	47340.00
P. Total Net Amount in Figures (K to O)		380070.00
Rupees Three Lakh Eighty Thousand Seventy Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00471	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00968	ARV Cum DO Date : 10-JUN-20	
ARV Otv : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660210	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 120.620		
Particulars		
A. Basic Price	₹ 2189.00	264037.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	4101.00
E. Evacuation Charges	₹ 50.00	6031.00
F. Royalty	₹ 14.00 % of Basic	36965.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	11090.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	739.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	322963.00
L. CGST	₹ 2.50 % of Sub Total	8074.00
M. SGST	₹ 2.50 % of Sub Total	8074.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	48248.00
P. Total Net Amount in Figures (K to O)		387359.00
Rupees Three Lakh Eighty-Seven Thousand Three Hundred Fiftv-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00470	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00918	ARV Cum DO Date : 08-JUN-20	
ARV Otv : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660108	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, Honev Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 345.220		
Particulars		
A. Basic Price	₹ 2189.00	755687.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	11737.00
E. Evacuation Charges	₹ 50.00	17261.00
F. Royalty	₹ 14.00 % of Basic	105796.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	31739.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2116.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	924336.00
L. CGST	₹ 2.50 % of Sub Total	23108.00
M. SGST	₹ 2.50 % of Sub Total	23108.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	138088.00
P. Total Net Amount in Figures (K to O)		1108640.00
Rupees Eleven Lakh Eight Thousand Six Hundred Fortv Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00508	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00372	ARV Cum DO Date : 19-JUN-20	
ARV Otv : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228212237	Type Of Consumer : SS	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhmapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASP9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 100.000		
Particulars		
A. Basic Price	₹ 2435.00	243500.00
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	34090.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	10227.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	682.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	296899.00
L. CGST	₹ 2.50 % of Sub Total	7422.00
M. SGST	₹ 2.50 % of Sub Total	7422.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		351743.00
Rupees Three Lakh Fifty-One Thousand Seven Hundred Forty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00469	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00957	ARV Cum DO Date : 09-JUN-20																																																				
ARV Otv : 220	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86598834	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 54923	Destination : WITHIN STATE																																																				
Name : Krishna Coal Trading Co.																																																					
Address : Tirupati Apptt., Flat No. 502,Bank Colony, Nandepera Road, W44																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AZBPS1009D1ZS																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 117.380																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>256945.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>3991.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>5869.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>35972.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat,</td> <td>10792.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>719.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td>:</td> <td>314288.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>7857.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>7857.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>46952.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>376954.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	256945.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	3991.00	E. Evacuation Charges	50.00	5869.00	F. Royalty	14.00 % of Basic	35972.00	G. DMF Funds	30.00 % of Royalty (Stat,	10792.00	H. NMET Funds	2.00 % of Royalty (Central)	719.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)	:	314288.00	L. CGST	2.50 % of Sub Total	7857.00	M. SGST	2.50 % of Sub Total	7857.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	46952.00	P. Total Net Amount in Figures (K to O)		376954.00
Particulars	Rate /Tonne	Value																																																			
A. Basic Price	2189.00	256945.00																																																			
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P. Total Net Amount in Figures (K to O)		376954.00																																																			
Rupees Three Lakh Seventy-Six Thousand Nine Hundred Fiftv-Four Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00468	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00969	ARV Cum DO Date : 10-JUN-20	
ARV Otv : 290	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660736	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR42401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 236.330		
Particulars		
A. Basic Price	₹ 2189.00	517326.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	8035.00
E. Evacuation Charges	₹ 50.00	11817.00
F. Royalty	₹ 14.00 % of Basic	72426.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	21728.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1449.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	632781.00
L. CGST	₹ 2.50 % of Sub Total	15820.00
M. SGST	₹ 2.50 % of Sub Total	15820.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	94532.00
P. Total Net Amount in Figures (K to O)		758953.00
Rupees Seven Lakh Fifty-Eight Thousand Nine Hundred Fifty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00467	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00794	ARV Cum DO Date : 01-JUN-20	
ARV Otv : 290	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660706	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Partv Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44:RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 186.290		
Particulars		
A. Basic Price	₹ 2189.00	407789.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	6334.00
E. Evacuation Charges	₹ 50.00	9315.00
F. Royalty	₹ 14.00 % of Basic	57090.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	17127.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1142.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	498797.00
L. CGST	₹ 2.50 % of Sub Total	12470.00
M. SGST	₹ 2.50 % of Sub Total	12470.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	74516.00
P. Total Net Amount in Figures (K to O)		598253.00
Rupees Five Lakh Ninety-Eight Thousand Two Hundred Fifty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00466	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01031	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228357517 Type Of Consumer SP		
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS+21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 385.130		
Particulars		
A. Basic Price	₹ 2189.00	843050.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	13094.00
E. Evacuation Charges	₹ 50.00	19257.00
F. Royalty	₹ 14.00 % of Basic	118027.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	35408.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2361.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	1031197.00
L. CGST	₹ 2.50 % of Sub Total	25780.00
M. SGST	₹ 2.50 % of Sub Total	25780.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	154052.00
P. Total Net Amount in Figures (K to O)		1236809.00
Rupees Twelve Lakh Thirty-Six Thousand Eight Hundred Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00465	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00786	ARV Cum DO Date : 30-MAY-20																																																				
ARV Otv : 500	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 8659779	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 64063	Destination : WITHIN STATE																																																				
Name : ISHANT ENTERPRISES																																																					
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AIOPG8596M1Z8																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 207.640																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>454524.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>7060.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>10382.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>63633.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>19090.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>1273.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td>:</td> <td>555962.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>13899.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>13899.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>83056.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>666816.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	454524.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	7060.00	E. Evacuation Charges	50.00	10382.00	F. Royalty	14.00 % of Basic	63633.00	G. DMF Funds	30.00 % of Royalty (Stat.	19090.00	H. NMET Funds	2.00 % of Royalty (Central)	1273.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)	:	555962.00	L. CGST	2.50 % of Sub Total	13899.00	M. SGST	2.50 % of Sub Total	13899.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	83056.00	P. Total Net Amount in Figures (K to O)		666816.00
Particulars	Rate /Tonne	Value																																																			
A. Basic Price	2189.00	454524.00																																																			
B. Commitment/Benification Charges	0.00	0.00																																																			
C. Crushing Charge	0.00	0.00																																																			
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I. MPGATVA (If applicable)	0.00 % of Basic	0.00																																																			
J. Transit Fee (If applicable)	0.00	0.00																																																			
K. Sub Total (A to I)	:	555962.00																																																			
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N. IGST	0.00 % of Sub Total	0.00																																																			
O. State Compensation Cess	400.00	83056.00																																																			
P. Total Net Amount in Figures (K to O)		666816.00																																																			
Rupees Six Lakh Sixty-Six Thousand Eight Hundred Sixteen Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00464	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00783	ARV Cum DO Date : 30-MAY-20	
ARV Otv : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660100	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 21962	Destination : WITHIN STATE	
Name : M/s Laxmi Traders		
Address : Lakhmapur, Nagpur Road,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 81.740		
Particulars		
A. Basic Price	₹ 2189.00	178929.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	2779.00
E. Evacuation Charges	₹ 50.00	4087.00
F. Royalty	₹ 14.00 % of Basic	25050.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	7515.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	501.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	218861.00
L. CGST	₹ 2.50 % of Sub Total	5472.00
M. SGST	₹ 2.50 % of Sub Total	5472.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	32696.00
P. Total Net Amount in Figures (K to O)		262501.00
Rupees Two Lakh Sixty-Two Thousand Five Hundred One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00463	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01068	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228357214	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABL PJ4255E1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 26.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2189.00	56958.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	885.00
E. Evacuation Charges	₹ 50.00	1301.00
F. Royalty	₹ 14.00 % of Basic	7974.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	2392.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	159.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	69669.00
L. CGST	₹ 2.50 % of Sub Total	1742.00
M. SGST	₹ 2.50 % of Sub Total	1742.00
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)		83561.00
Rupees Eighty-Three Thousand Five Hundred Sixty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00462	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00932	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659817	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT.,AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 372.760		
Particulars		
A. Basic Price	₹ 2189.00	815972.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	12674.00
E. Evacuation Charges	₹ 50.00	18638.00
F. Royalty	₹ 14.00 % of Basic	114236.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	34271.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	2285.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	998076.00
L. CGST	₹ 2.50 % of Sub Total	24952.00
M. SGST	₹ 2.50 % of Sub Total	24952.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	149104.00
P. Total Net Amount in Figures (K to O)		1197084.00
Rupees Eleven Lakh Ninety-Seven Thousand Eighty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00461	Cash Invoice Date	31-JUL-20																																																			
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M																																																			
ARV Cum DO Number : WXD214635SP01094	ARV Cum DO Date	22-JUN-20																																																			
ARV Otv : 100	Unit Name	4635 GHONSA OCP																																																			
Unique Bid Id : 86660087	Type Of Consumer	SP																																																			
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 8767	Destination	WITHIN STATE																																																			
Name : vishwabharti trade link																																																					
Address : nagpur roadchandrapur442401																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AASP9006F1Z8																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 30.080																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>65845.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>1023.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>1504.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>9218.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat,</td> <td>2765.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>184.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td>:</td> <td>80539.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>2013.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>2013.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>12032.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>96597.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	65845.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	1023.00	E. Evacuation Charges	50.00	1504.00	F. Royalty	14.00 % of Basic	9218.00	G. DMF Funds	30.00 % of Royalty (Stat,	2765.00	H. NMET Funds	2.00 % of Royalty (Central)	184.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)	:	80539.00	L. CGST	2.50 % of Sub Total	2013.00	M. SGST	2.50 % of Sub Total	2013.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	12032.00	P. Total Net Amount in Figures (K to O)		96597.00
Particulars	Rate /Tonne	Value																																																			
A. Basic Price	2189.00	65845.00																																																			
B. Commitment/Benification Charges	0.00	0.00																																																			
C. Crushing Charge	0.00	0.00																																																			
D. Surface Transportation Charges	34.00	1023.00																																																			
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O. State Compensation Cess	400.00	12032.00																																																			
P. Total Net Amount in Figures (K to O)		96597.00																																																			
Rupees Ninety-Six Thousand Five Hundred Ninety-Seven Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00460	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00827	ARV Cum DO Date : 02-JUN-20	
ARV Otv : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660130	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari,Naapur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 129.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2189.00	282994.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	4396.00
E. Evacuation Charges	₹ 50.00	6464.00
F. Royalty	₹ 14.00 % of Basic	39619.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	11886.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	792.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	346151.00
L. CGST	₹ 2.50 % of Sub Total	8654.00
M. SGST	₹ 2.50 % of Sub Total	8654.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	51712.00
P. Total Net Amount in Figures (K to O)		415171.00
Rupees Four Lakh Fifteen Thousand One Hundred Seventy-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00459	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00965	ARV Cum DO Date : 10-JUN-20	
ARV Otv : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660065	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 250.000		
Particulars		
A. Basic Price	₹ 2189.00	547250.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	8500.00
E. Evacuation Charges	₹ 50.00	12500.00
F. Royalty	₹ 14.00 % of Basic	76615.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.)	22985.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1532.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	669382.00
L. CGST	₹ 2.50 % of Sub Total	16735.00
M. SGST	₹ 2.50 % of Sub Total	16735.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		802852.00
Rupees Eight Lakh Two Thousand Eight Hundred Fifty-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00458	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00813	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660856	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 19404	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23,ASHIWAD BUILDING,H.B TOWN , BHANDRA ROAD,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 20.970		
Particulars		
A. Basic Price	₹ 2189.00	45903.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	713.00
E. Evacuation Charges	₹ 50.00	1049.00
F. Royalty	₹ 14.00 % of Basic	6426.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	1928.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	129.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	56148.00
L. CGST	₹ 2.50 % of Sub Total	1404.00
M. SGST	₹ 2.50 % of Sub Total	1404.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	8388.00
P. Total Net Amount in Figures (K to O)		67344.00
Rupees Sixtyv-Seven Thousand Three Hundred Fortyv-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00457	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00798	ARV Cum DO Date : 01-JUN-20	
ARV Otv : 290	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660353	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 163.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2189.00	357902.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	5559.00
E. Evacuation Charges	₹ 50.00	8175.00
F. Royalty	₹ 14.00 % of Basic	50106.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	15032.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1002.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	437776.00
L. CGST	₹ 2.50 % of Sub Total	10944.00
M. SGST	₹ 2.50 % of Sub Total	10944.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	65400.00
P. Total Net Amount in Figures (K to O)		525064.00
Rupees Five Lakh Twenty-Five Thousand Sixty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00456	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAAACW1578L1ZM	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00958	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86599923	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Societv, 216, Wardhman Nagar,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFCS6709L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 84.240		
Particulars		
A. Basic Price	₹ 2189.00	184401.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	2864.00
E. Evacuation Charges	₹ 50.00	4212.00
F. Royalty	₹ 14.00 % of Basic	25816.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	7745.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	516.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	225554.00
L. CGST	₹ 2.50 % of Sub Total	5639.00
M. SGST	₹ 2.50 % of Sub Total	5639.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	33696.00
P. Total Net Amount in Figures (K to O)		270528.00
Rupees Two Lakh Seventy Thousand Five Hundred Twenty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00455	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01066	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228357217	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 25.490		
Particulars		
A. Basic Price	₹ 2189.00	55798.00
B. Commitment/Benification 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	7812.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	2344.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	156.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	68252.00
L. CGST	₹ 2.50 % of Sub Total	1706.00
M. SGST	₹ 2.50 % of Sub Total	1706.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	10196.00
P. Total Net Amount in Figures (K to O)		81860.00
Rupees Eighty-One Thousand Eight Hundred Sixty Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00454	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00872	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86599965	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 39820	Destination : WITHIN STATE	
Name : BAFNA COAL SERVICES		
Address : H.NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 73.960		
Particulars		
A. Basic Price	₹ 2189.00	161898.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	2515.00
E. Evacuation Charges	₹ 50.00	3698.00
F. Royalty	₹ 14.00 % of Basic	22666.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	6800.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	453.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	198030.00
L. CGST	₹ 2.50 % of Sub Total	4951.00
M. SGST	₹ 2.50 % of Sub Total	4951.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	29584.00
P. Total Net Amount in Figures (K to O)		237516.00
Rupees Two Lakh Thirty-Seven Thousand Five Hundred Sixteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00453	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01045	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228356436	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 109158	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : 85; HILL ROAD , RAMNAGAR.--NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFFPG6009H1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 25.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2189.00	56498.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	878.00
E. Evacuation Charges	₹ 50.00	1291.00
F. Royalty	₹ 14.00 % of Basic	7910.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	2373.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	158.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	69108.00
L. CGST	₹ 2.50 % of Sub Total	1728.00
M. SGST	₹ 2.50 % of Sub Total	1728.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	10324.00
P. Total Net Amount in Figures (K to O)		82888.00
Rupees Eighty-Two Thousand Eight Hundred Eighty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00452	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00884	ARV Cum DO Date : 05-JUN-20																																																				
ARV Otv : 50	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86660637	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 23152	Destination : WITHIN STATE																																																				
Name : A.:S. Trade Link																																																					
Address : 61; Bhavnath Societv, Wadgaon Road,Chandrapur442401																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AEOPJ0755F1ZE																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 50.000																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>109450.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>1700.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>2500.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>1532.3.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat,</td> <td>4597.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>306.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td>:</td> <td>133876.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>3347.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>3347.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>20000.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>160570.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	109450.00	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	1532.3.00	G. DMF Funds	30.00 % of Royalty (Stat,	4597.00	H. NMET Funds	2.00 % of Royalty (Central)	306.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)	:	133876.00	L. CGST	2.50 % of Sub Total	3347.00	M. SGST	2.50 % of Sub Total	3347.00	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)		160570.00
Particulars	Rate /Tonne	Value																																																			
A. Basic Price	2189.00	109450.00																																																			
B. Commitment/Benification Charges	0.00	0.00																																																			
C. Crushing Charge	0.00	0.00																																																			
D. Surface Transportation Charges	34.00	1700.00																																																			
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P. Total Net Amount in Figures (K to O)		160570.00																																																			
Rupees One Lakh Sixty Thousand Five Hundred Seventy Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			



HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00412	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZM	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP00953	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 250	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 86661303	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Societv, 216, Wardhman Nagar,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFCS6709L1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 250.000		
Particulars		
A. Basic Price	₹ 2002.00	500500.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	8500.00
E. Evacuation Charges	₹ 50.00	12500.00
F. Royalty	₹ 14.00 % of Basic	70070.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	21021.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1401.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	613992.00
L. CGST	₹ 2.50 % of Sub Total	15350.00
M. SGST	₹ 2.50 % of Sub Total	15350.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		744692.00
Rupees Seven Lakh Forty-Four Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00451	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01130	ARV Cum DO Date : 25-JUN-20	
ARV Otv : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228357347	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 26.310		
Particulars		
A. Basic Price	₹ 2189.00	57593.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	895.00
E. Evacuation Charges	₹ 50.00	1316.00
F. Royalty	₹ 14.00 % of Basic	8063.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	2419.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	161.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	70447.00
L. CGST	₹ 2.50 % of Sub Total	1761.00
M. SGST	₹ 2.50 % of Sub Total	1761.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	10524.00
P. Total Net Amount in Figures (K to O)		84493.00
Rupees Eighty-Four Thousand Four Hundred Ninety-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00450	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00832	ARV Cum DO Date : 02-JUN-20	
ARV Otv : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660571	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1; 1ST FLR, PLOT NO. 85, SHARDA NIWAS,RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFFPG6009H1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 87.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2189.00	192435.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	2989.00
E. Evacuation Charges	₹ 50.00	4396.00
F. Royalty	₹ 14.00 % of Basic	26941.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	8082.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	539.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	235382.00
L. CGST	₹ 2.50 % of Sub Total	5885.00
M. SGST	₹ 2.50 % of Sub Total	5885.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	35164.00
P. Total Net Amount in Figures (K to O)		282316.00
Rupees Two Lakh Eighty-Two Thousand Three Hundred Sixteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701 Area : 4600 WANI-NORTH AREA  
 Cash Invoice Number : WXI214635AD00449 31-JUL-20  
 GSTIN No Of WCL : 27AAAACW1578L1ZW : G8G9M  
 ARV Cum DO Number : WXD214635SP00746 30-MAY-20  
 ARV Otv : 250 Unit Name 4635 GHONSA OCP

Unique Bid Id : 86660553 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Party Code 19404 Destination WITHIN STATE  
 Name KRISHNA TRADING COMPANY  
 Address U23,ASHIWAD BUILDING,H.B TOWN , BHANDRA ROAD,NAGPUR440008  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AEVPA878601Z8

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL RCM : NO  
 Grade Size : G8G9M HSN Code : 2701  
 Quantity(Tonns) : 95.750

Particulars	Rate /Tonne	Value
A. Basic Price	2189.00	209597.00
B. Commitment/Benification Charges	0.00	0.00
C. Crushing Charge	0.00	0.00
D. Surface Transportation Charges	34.00	3256.00
E. Evacuation Charges	50.00	4788.00
F. Royalty	14.00 % of Basic	29344.00
G. DMF Funds	30.00 % of Royalty (Stat,	8803.00
H. NMET Funds	2.00 % of Royalty (Central)	587.00
I. MPGATVA (If applicable)	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	0.00	0.00
K. Sub Total (A to I)	:	256375.00
L. CGST	2.50 % of Sub Total	6409.00
M. SGST	2.50 % of Sub Total	6409.00
N. IGST	0.00 % of Sub Total	0.00
O. State Compensation Cess	400.00	38300.00
P. Total Net Amount in Figures (K to O)		307493.00

Rupees Three Lakh Seven Thousand Four Hundred Ninety-Three Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00448	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00917	ARV Cum DO Date : 08-JUN-20																																																				
ARV Otv : 500	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86660098	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, Honev Palace, Ambedkar Square, Nagpur440008																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AABCV4673J1ZY																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 318.950																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>698182.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>10844.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>15948.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>97745.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat,</td> <td>29324.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>1955.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>853998.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>21350.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>21350.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>127580.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>1024278.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	698182.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	10844.00	E. Evacuation Charges	50.00	15948.00	F. Royalty	14.00 % of Basic	97745.00	G. DMF Funds	30.00 % of Royalty (Stat,	29324.00	H. NMET Funds	2.00 % of Royalty (Central)	1955.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		853998.00	L. CGST	2.50 % of Sub Total	21350.00	M. SGST	2.50 % of Sub Total	21350.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	127580.00	P. Total Net Amount in Figures (K to O)		1024278.00
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<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00447	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00997	ARV Cum DO Date : 12-JUN-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660258	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLJ4255E1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 100.000		
Particulars		
A. Basic Price	€ 2189.00	218900.00
B. Commitment/Benification Charges	€ 0.00	0.00
C. Crushing Charge	€ 0.00	0.00
D. Surface Transportation Charges	€ 34.00	3400.00
E. Evacuation Charges	€ 50.00	5000.00
F. Royalty	€ 14.00 % of Basic	30646.00
G. DMF Funds	€ 30.00 % of Royalty (Stat.	9194.00
H. NMET Funds	€ 2.00 % of Royalty (Central)	613.00
I. MPGATVA (If applicable)	€ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	€ 0.00	0.00
K. Sub Total (A to I)	:	267753.00
L. CGST	€ 2.50 % of Sub Total	6694.00
M. SGST	€ 2.50 % of Sub Total	6694.00
N. IGST	€ 0.00 % of Sub Total	0.00
O. State Compensation Cess	€ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		321141.00
Rupees Three Lakh Twenty-One Thousand One Hundred Fortv-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00446	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00850	ARV Cum DO Date : 03-JUN-20	
ARV Otv : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660138	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win0440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 240.230		
Particulars		
A. Basic Price	₹ 2189.00	525863.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	8168.00
E. Evacuation Charges	₹ 50.00	12012.00
F. Royalty	₹ 14.00 % of Basic	73621.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	22086.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1472.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	643222.00
L. CGST	₹ 2.50 % of Sub Total	16081.00
M. SGST	₹ 2.50 % of Sub Total	16081.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	96092.00
P. Total Net Amount in Figures (K to O)		771476.00
Rupees Seven Lakh Seventy-One Thousand Four Hundred Seventy-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00444	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00970	ARV Cum DO Date : 10-JUN-20																																																				
ARV Otv : 1000	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86660036	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 39715	Destination : WITHIN STATE																																																				
Name : AGARWAL COAL CORPORATION PVT. LTD.																																																					
Address : Block No. 6A-II, 3rd FloorMandalwari Complex, Baijai Win0440001																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AACCA8468K1Z7																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 691.430																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>1513540.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>23509.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>34572.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>211896.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat,</td> <td>63569.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>4238.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>1851324.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>46283.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>46283.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>276572.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>2220462.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	1513540.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	23509.00	E. Evacuation Charges	50.00	34572.00	F. Royalty	14.00 % of Basic	211896.00	G. DMF Funds	30.00 % of Royalty (Stat,	63569.00	H. NMET Funds	2.00 % of Royalty (Central)	4238.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		1851324.00	L. CGST	2.50 % of Sub Total	46283.00	M. SGST	2.50 % of Sub Total	46283.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	276572.00	P. Total Net Amount in Figures (K to O)		2220462.00
Particulars	Rate /Tonne	Value																																																			
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Rupees Twenty-Two Lakh Twenty Thousand Four Hundred Sixty-Two Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
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**Original for Buyer /Duplicate for  
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 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00443	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00885	ARV Cum DO Date : 05-JUN-20																																																				
ARV Otv : 290	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86660709	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Partv Code : 66024	Destination : WITHIN STATE																																																				
Name : SALASAR MINERALS																																																					
Address : 44:RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AIHPB7293F1Z7																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 228.510																																																					
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<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00507	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00363	ARV Cum DO Date : 18-JUN-20	
ARV Otv : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228212093	Type Of Consumer : SS	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weidhbridæchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASP9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 100.000		
Particulars		
A. Basic Price	₹ 2435.00	243500.00
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	34090.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	10227.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	682.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	296899.00
L. CGST	₹ 2.50 % of Sub Total	7422.00
M. SGST	₹ 2.50 % of Sub Total	7422.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		351743.00
Rupees Three Lakh Fifty-One Thousand Seven Hundred Forty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701 Area : 4600 WANI-NORTH AREA  
 Cash Invoice Number : WXI214635AD00442 31-JUL-20  
 GSTIN No Of WCL : 27AAACW1578L1ZM : G8G9M  
 ARV Cum DO Number : WXD214635SP01086 22-JUN-20  
 ARV Otv : 160 Unit Name 4635 GHONSA OCP

Unique Bid Id : 228356474 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Party Code 129634 Destination WITHIN STATE  
 Name Adib Enterprises  
 Address mandlam park mukutban road chikhalaoonwani445304  
 State Maharashtra  
 State Code 27  
 GSTIN No 27BBIPA9500K1ZO

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL RCM : NO  
 Grade Size : G8G9M HSN Code : 2701  
 Quantity(Tonns) : 25.500

Particulars	Rate /Tonne	Value
A. Basic Price	2189.00	55820.00
B. Commitment/Benification 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	7815.00
G. DMF Funds	30.00 % of Royalty (Stat,	2345.00
H. NMET Funds	2.00 % of Royalty (Central)	156.00
I. MPGATVA (If applicable)	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	0.00	0.00
K. Sub Total (A to I)	:	68278.00
L. CGST	2.50 % of Sub Total	1707.00
M. SGST	2.50 % of Sub Total	1707.00
N. IGST	0.00 % of Sub Total	0.00
O. State Compensation Cess	400.00	10200.00
P. Total Net Amount in Figures (K to O)		81892.00

Rupees Eighty-One Thousand Eight Hundred Ninety-Two Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00441	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZM	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00814	ARV Cum DO Date : 02-JUN-20	
ARV Otv : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659771	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Societv, 216, Wardhman Nagar,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFCS6709L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 118.420		
Particulars		
A. Basic Price	₹ 2189.00	259221.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	4026.00
E. Evacuation Charges	₹ 50.00	5921.00
F. Royalty	₹ 14.00 % of Basic	36291.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	10887.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	726.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	317072.00
L. CGST	₹ 2.50 % of Sub Total	7927.00
M. SGST	₹ 2.50 % of Sub Total	7927.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	47368.00
P. Total Net Amount in Figures (K to O)		380294.00
Rupees Three Lakh Eighty Thousand Two Hundred Ninety-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00411	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP00838	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 250	Unit Name : 4630 BHANDEWADA (RAJUR)	
Unique Bid Id : 86661300	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Societv, 216, Wardhman Nagar,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 63.000		
Particulars		
A. Basic Price	₹ 2002.00	126126.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	2142.00
E. Evacuation Charges	₹ 50.00	3150.00
F. Royalty	₹ 14.00 % of Basic	17658.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	5297.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	353.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	154726.00
L. CGST	₹ 2.50 % of Sub Total	3868.00
M. SGST	₹ 2.50 % of Sub Total	3868.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	25200.00
P. Total Net Amount in Figures (K to O)		187662.00
Rupees One Lakh Eighty-Seven Thousand Six Hundred Sixty-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00440	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00960	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660109	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 100.000		
Particulars		
A. Basic Price	2189.00	218900.00
B. Commitment/Benification Charges	0.00	0.00
C. Crushing Charge	0.00	0.00
D. Surface Transportation Charges	34.00	3400.00
E. Evacuation Charges	50.00	5000.00
F. Royalty	14.00 % of Basic	30646.00
G. DMF Funds	30.00 % of Royalty (Stat.	9194.00
H. NMET Funds	2.00 % of Royalty (Central)	613.00
I. MPGATVA (If applicable)	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	0.00	0.00
K. Sub Total (A to I)		267753.00
L. CGST	2.50 % of Sub Total	6694.00
M. SGST	2.50 % of Sub Total	6694.00
N. IGST	0.00 % of Sub Total	0.00
O. State Compensation Cess	400.00	40000.00
P. Total Net Amount in Figures (K to O)		321141.00
Rupees Three Lakh Twenty-One Thousand One Hundred Fortv-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00439	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZM	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00888	ARV Cum DO Date : 06-JUN-20	
ARV Otv : 310	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659776	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Societv, 216, Wardhman Nagar,Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFCS6709L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 147.720		
Particulars		
A. Basic Price	₹ 2189.00	323359.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	5022.00
E. Evacuation Charges	₹ 50.00	7386.00
F. Royalty	₹ 14.00 % of Basic	45270.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	13581.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	905.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	395523.00
L. CGST	₹ 2.50 % of Sub Total	9888.00
M. SGST	₹ 2.50 % of Sub Total	9888.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	59088.00
P. Total Net Amount in Figures (K to O)		474387.00
Rupees Four Lakh Seventy-Four Thousand Three Hundred Eighty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00438	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01131	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 300	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228357203	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weidhbridæchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASP9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 25.460		
Particulars		
A. Basic Price	₹ 2189.00	55732.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	866.00
E. Evacuation Charges	₹ 50.00	1273.00
F. Royalty	₹ 14.00 % of Basic	7802.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	2341.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	156.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	68170.00
L. CGST	₹ 2.50 % of Sub Total	1704.00
M. SGST	₹ 2.50 % of Sub Total	1704.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	10184.00
P. Total Net Amount in Figures (K to O)		81762.00
Rupees Eighty-One Thousand Seven Hundred Sixty-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00437	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00861	ARV Cum DO Date : 05-JUN-20																																																				
ARV Qty : 100	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86660092																																																					
Type Of Consumer : SP																																																					
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 8767	Destination : WITHIN STATE																																																				
Name : vishwabharti trade link																																																					
Address : nagpur roadchandrapur442401																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AASP9006F1Z8																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 74.710																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>163540.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>2540.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>3735.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>22896.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>6869.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>458.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>200038.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>5001.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>5001.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>29884.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>239924.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	163540.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	2540.00	E. Evacuation Charges	50.00	3735.00	F. Royalty	14.00 % of Basic	22896.00	G. DMF Funds	30.00 % of Royalty (Stat.	6869.00	H. NMET Funds	2.00 % of Royalty (Central)	458.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		200038.00	L. CGST	2.50 % of Sub Total	5001.00	M. SGST	2.50 % of Sub Total	5001.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	29884.00	P. Total Net Amount in Figures (K to O)		239924.00
Particulars	Rate /Tonne	Value																																																			
A. Basic Price	2189.00	163540.00																																																			
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Rupees Two Lakh Thirty-Nine Thousand Nine Hundred Twenty-Four Only																																																					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
		<b>Sales Account Incharge</b>																																																			

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00436	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00815	ARV Cum DO Date : 02-JUN-20	
ARV Otv : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 86660129	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari,Naapur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 174.570		
Particulars		
A. Basic Price	₹ 2189.00	382134.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	5935.00
E. Evacuation Charges	₹ 50.00	8729.00
F. Royalty	₹ 14.00 % of Basic	53499.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	16050.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1070.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	467417.00
L. CGST	₹ 2.50 % of Sub Total	11685.00
M. SGST	₹ 2.50 % of Sub Total	11685.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	69828.00
P. Total Net Amount in Figures (K to O)		560615.00
Rupees Five Lakh Sixty Thousand Six Hundred Fifteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00506	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00271	ARV Cum DO Date : 02-JUN-20	
ARV Otv : 100	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228212237	Type Of Consumer : SS	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhmapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASP9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2435.00	243500.00
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	34090.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	10227.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	682.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	296899.00
L. CGST	₹ 2.50 % of Sub Total	7422.00
M. SGST	₹ 2.50 % of Sub Total	7422.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		351743.00
Rupees Three Lakh Fifty-One Thousand Seven Hundred Forty-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214615AD00399	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10 5N	
ARV Cum DO Number : WXD214615SP01133	ARV Cum DO Date : 25-JUN-20	
ARV Otv : 1000	Unit Name : 4615 KOLARPIMPRI OC (C	
Unique Bid Id : 228356739	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 First Floor, Jaadish ApartmentAmbedkar Chowk, NAGPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 564.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2024.00	1141860.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 87.00	49082.00
D. Surface Transportation Charges	₹ 34.00	19181.00
E. Evacuation Charges	₹ 50.00	28208.00
F. Royalty	₹ 14.00 % of Basic	159860.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	47958.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	3197.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	1449346.00
L. CGST	₹ 2.50 % of Sub Total	36234.00
M. SGST	₹ 2.50 % of Sub Total	36234.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	225664.00
P. Total Net Amount in Figures (K to O)		1747478.00
Rupees Seventeen Lakh Forty-Seven Thousand Four Hundred Seventy-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00434	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00733	ARV Cum DO Date : 30-MAY-20																																																				
ARV Otv : 200	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86660752	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 64063	Destination : WITHIN STATE																																																				
Name : ISHANT ENTERPRISES																																																					
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27AIOPG8596M1Z8																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 148.250																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>2189.00</td> <td>324519.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>34.00</td> <td>5041.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>50.00</td> <td>7413.00</td> </tr> <tr> <td>F. Royalty</td> <td>14.00 % of Basic</td> <td>45433.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>30.00 % of Royalty (Stat.</td> <td>13630.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>2.00 % of Royalty (Central)</td> <td>909.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td></td> <td>396945.00</td> </tr> <tr> <td>L. CGST</td> <td>2.50 % of Sub Total</td> <td>9924.00</td> </tr> <tr> <td>M. SGST</td> <td>2.50 % of Sub Total</td> <td>9924.00</td> </tr> <tr> <td>N. IGST</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>400.00</td> <td>59300.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>476093.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	2189.00	324519.00	B. Commitment/Benification Charges	0.00	0.00	C. Crushing Charge	0.00	0.00	D. Surface Transportation Charges	34.00	5041.00	E. Evacuation Charges	50.00	7413.00	F. Royalty	14.00 % of Basic	45433.00	G. DMF Funds	30.00 % of Royalty (Stat.	13630.00	H. NMET Funds	2.00 % of Royalty (Central)	909.00	I. MPGATVA (If applicable)	0.00 % of Basic	0.00	J. Transit Fee (If applicable)	0.00	0.00	K. Sub Total (A to I)		396945.00	L. CGST	2.50 % of Sub Total	9924.00	M. SGST	2.50 % of Sub Total	9924.00	N. IGST	0.00 % of Sub Total	0.00	O. State Compensation Cess	400.00	59300.00	P. Total Net Amount in Figures (K to O)		476093.00
Particulars	Rate /Tonne	Value																																																			
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Rupees Four Lakh Seventy-Six Thousand Ninety-Three Only																																																					
E. & O.E	Prepared By	Checked By																																																			
		Sales Account Incharge																																																			

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00433	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00954	ARV Cum DO Date : 09-JUN-20	
ARV Otv : 220	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8659829	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502,Bank Colony, Nandepera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 108.640		
Particulars		
A. Basic Price	€ 2189.00	237813.00
B. Commitment/Benification Charges	€ 0.00	0.00
C. Crushing Charge	€ 0.00	0.00
D. Surface Transportation Charges	€ 34.00	3694.00
E. Evacuation Charges	€ 50.00	5432.00
F. Royalty	€ 14.00 % of Basic	33294.00
G. DMF Funds	€ 30.00 % of Royalty (Stat.	9988.00
H. NMET Funds	€ 2.00 % of Royalty (Central)	666.00
I. MPGATVA (If applicable)	€ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	€ 0.00	0.00
K. Sub Total (A to I)	:	290887.00
L. CGST	€ 2.50 % of Sub Total	7272.00
M. SGST	€ 2.50 % of Sub Total	7272.00
N. IGST	€ 0.00 % of Sub Total	0.00
O. State Compensation Cess	€ 400.00	43456.00
P. Total Net Amount in Figures (K to O)		348887.00
Rupees Three Lakh Forty-Eight Thousand Eight Hundred Eighty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00432	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01067	ARV Cum DO Date : 20-JUN-20	
ARV Otv : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228357127	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Mangalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 25.660		
Particulars		
A. Basic Price	₹ 2189.00	56170.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	872.00
E. Evacuation Charges	₹ 50.00	1283.00
F. Royalty	₹ 14.00 % of Basic	7864.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat.	2359.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	157.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	68705.00
L. CGST	₹ 2.50 % of Sub Total	1718.00
M. SGST	₹ 2.50 % of Sub Total	1718.00
N. IGST	₹ 0.00 % of Sub Total	0.00
O. State Compensation Cess	₹ 400.00	10264.00
P. Total Net Amount in Figures (K to O)		82405.00
Rupees Eighty-Two Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**Original for Buyer /Duplicate for  
 Transporter / Triplicate for Assessee**

**Under Jurisdiction of Nagpur courts only  
 WESTERN COALFIELDS LIMITED  
 (A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA																																																			
Cash Invoice Number : WXI214635AD00431	Cash Invoice Date : 31-JUL-20																																																				
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M																																																				
ARV Cum DO Number : WXD214635SP00833	ARV Cum DO Date : 03-JUN-20																																																				
ARV Qty : 500	Unit Name : 4635 GHONSA OCP																																																				
Unique Bid Id : 86599692	Type Of Consumer : SP																																																				
Details of Receiver(Billed To)																																																					
Details of Destination (Shipped To)																																																					
Party Code : 22247	Destination : WITHIN STATE																																																				
Name : P.:S. Trader																																																					
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur442401																																																					
State : Maharashtra																																																					
State Code : 27																																																					
GSTIN No : 27BGGPS3899J1Z1																																																					
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO																																																			
Grade Size : G8G9M	HSN Code : 2701																																																				
Quantity(Tonns) : 277.930																																																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rate /Tonne</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>₹ 2189.00</td> <td>608389.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>₹ 0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>₹ 0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>₹ 34.00</td> <td>9450.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>₹ 50.00</td> <td>13897.00</td> </tr> <tr> <td>F. Royalty</td> <td>₹ 14.00 % of Basic</td> <td>85174.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>₹ 30.00 % of Royalty (Stat,</td> <td>25552.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>₹ 2.00 % of Royalty (Central)</td> <td>1703.00</td> </tr> <tr> <td>I. MPGATVA (If applicable)</td> <td>₹ 0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>₹ 0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td>:</td> <td>744165.00</td> </tr> <tr> <td>L. CGST</td> <td>₹ 2.50 % of Sub Total</td> <td>18604.00</td> </tr> <tr> <td>M. SGST</td> <td>₹ 2.50 % of Sub Total</td> <td>18604.00</td> </tr> <tr> <td>N. IGST</td> <td>₹ 0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>₹ 400.00</td> <td>111172.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td>892545.00</td> </tr> </tbody> </table>			Particulars	Rate /Tonne	Value	A. Basic Price	₹ 2189.00	608389.00	B. Commitment/Benification Charges	₹ 0.00	0.00	C. Crushing Charge	₹ 0.00	0.00	D. Surface Transportation Charges	₹ 34.00	9450.00	E. Evacuation Charges	₹ 50.00	13897.00	F. Royalty	₹ 14.00 % of Basic	85174.00	G. DMF Funds	₹ 30.00 % of Royalty (Stat,	25552.00	H. NMET Funds	₹ 2.00 % of Royalty (Central)	1703.00	I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00	J. Transit Fee (If applicable)	₹ 0.00	0.00	K. Sub Total (A to I)	:	744165.00	L. CGST	₹ 2.50 % of Sub Total	18604.00	M. SGST	₹ 2.50 % of Sub Total	18604.00	N. IGST	₹ 0.00 % of Sub Total	0.00	O. State Compensation Cess	₹ 400.00	111172.00	P. Total Net Amount in Figures (K to O)		892545.00
Particulars	Rate /Tonne	Value																																																			
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<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>																																																			
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**Original for Buyer /Duplicate for Transporter / Triplicate for Assessee**  
**Under Jurisdiction of Nagpur courts only**  
**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00485	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP00994	ARV Cum DO Date : 12-JUN-20	
ARV Otv : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8660691	Type Of Consumer : SP	
Details of Receiver(Billed To)		
Details of Destination (Shipped To)		
Party Code : 29557	Destination : OUTER STATE	
Name : Lepakshi Enterprises		
Address : 14+20-677/A/1, New vivekananda Nagar,Allapur, Borabanda, Hvdera.		
State :		
State Code : 36:		
GSTIN No : 36ACEPV3449C1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G8G9M	HSN Code : 2701	
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	₹ 2189.00	437800.00
B. Commitment/Benification Charges	₹ 0.00	0.00
C. Crushing Charge	₹ 0.00	0.00
D. Surface Transportation Charges	₹ 34.00	6800.00
E. Evacuation Charges	₹ 50.00	10000.00
F. Royalty	₹ 14.00 % of Basic	61292.00
G. DMF Funds	₹ 30.00 % of Royalty (Stat,	18388.00
H. NMET Funds	₹ 2.00 % of Royalty (Central)	1226.00
I. MPGATVA (If applicable)	₹ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	₹ 0.00	0.00
K. Sub Total (A to I)	:	535506.00
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	26775.00
O. State Compensation Cess	₹ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		642281.00
Rupees Six Lakh Forty-Two Thousand Two Hundred Eighty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>