

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00666	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00569	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 800	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211841	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	2263200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	316848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2748639.00
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	137432.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to 0)		3206071.00
Rupees Thirty-Two Lakh Six Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00562	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501SS00560	ARV Cum DO Date	07-JUL-20
ARV Qty : 700	Unit Name	4501 UMRER OCM
Unique Bid Id : 228218047	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 109395	Destination	OUTER STATE
Name Maruti Coal & Cargo Pvt. Ltd.		
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAECM6085E1ZN		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 109.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	326248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7350.00
E. Evacuation Charges	@ 50.00	5485.00
F. Royalty	@ 14.00 % of Basic	45675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399375.00
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	19969.00
O. State Compensation Cess	@ 400.00	43880.00
P. Total Net Amount in Figures (K to 0)		463224.00
Rupees Four Lakh Sixty-Three Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00561	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00518	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217911	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTER STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 291.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	864925.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19551.00
E. Evacuation Charges	@ 50.00	14591.00
F. Royalty	@ 14.00 % of Basic	121090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1058906.00
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	52945.00
O. State Compensation Cess	@ 400.00	116724.00
P. Total Net Amount in Figures (K to O)		1228575.00
Rupees Twelve Lakh Twenty-Eight Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00641	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00209	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 566	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 566.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	1142799.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49242.00
D. Surface Transportation Charges	@ 34.00	19244.00
E. Evacuation Charges	@ 50.00	28300.00
F. Royalty	@ 14.00 % of Basic	159992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1450775.00
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	72539.00
O. State Compensation Cess	@ 400.00	226400.00
P. Total Net Amount in Figures (K to O)		1749714.00
Rupees Seventeen Lakh Forty-Nine Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00587	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00221	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	874835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33505.00
D. Surface Transportation Charges	@ 34.00	13094.00
E. Evacuation Charges	@ 50.00	19256.00
F. Royalty	@ 14.00 % of Basic	122477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1102360.00
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	55118.00
O. State Compensation Cess	@ 400.00	154048.00
P. Total Net Amount in Figures (K to O)		1311526.00
Rupees Thirteen Lakh Eleven Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00583	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00206	ARV Cum DO Date	19-JUN-20
ARV Qty : 541	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 25035002	Destination	CG
Name J K LAKSHMI CEMENT LTD,		
Address MALPURI KHURDDHAMDHA490036		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 541.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	1228930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47067.00
D. Surface Transportation Charges	@ 34.00	18394.00
E. Evacuation Charges	@ 50.00	27050.00
F. Royalty	@ 14.00 % of Basic	172050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1548547.00
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	77427.00
O. State Compensation Cess	@ 400.00	216400.00
P. Total Net Amount in Figures (K to O)		1842374.00
Rupees Eighteen Lakh Fortv-Two Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00617	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00229	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 566	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	223108.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9614.00
D. Surface Transportation Charges	@ 34.00	3757.00
E. Evacuation Charges	@ 50.00	5525.00
F. Royalty	@ 14.00 % of Basic	31235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283235.00
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	14162.00
O. State Compensation Cess	@ 400.00	44200.00
P. Total Net Amount in Figures (K to O)		341597.00
Rupees Three Lakh Fortv-One Thousand Five Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00504	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00219	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 4000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218091	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109366	Destination : Urla Raipur	
Name : Hira Ferro Alloys Limited		
Address : Hira Arcade, Pandri Bus Stand,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACH5697M2Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 345.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	1038393.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23160.00
E. Evacuation Charges	@ 50.00	17284.00
F. Royalty	@ 14.00 % of Basic	145375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1270733.00
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	63537.00
O. State Compensation Cess	@ 400.00	138268.00
P. Total Net Amount in Figures (K to O)		1472538.00
Rupees Fourteen Lakh Seventy-Two Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00582	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00230	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	385966.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14782.00
D. Surface Transportation Charges	@ 34.00	5777.00
E. Evacuation Charges	@ 50.00	8496.00
F. Royalty	@ 14.00 % of Basic	54035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1081.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	486348.00
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	24317.00
O. State Compensation Cess	@ 400.00	67964.00
P. Total Net Amount in Figures (K to O)		578629.00
Rupees Five Lakh Seventy-Eight Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00613	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00217	ARV Cum DO Date	22-JUN-20
ARV Qty : 566	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 25035001	Destination	CG
Name J.K.LAKSHMI CEMENT LTD.		
Address MALPURI KHURDDHAMDHA490036		
State Chhattisgarh		
State Code 22		
GSTIN No 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 277.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	561143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24179.00
D. Surface Transportation Charges	@ 34.00	9449.00
E. Evacuation Charges	@ 50.00	13896.00
F. Royalty	@ 14.00 % of Basic	78560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712366.00
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	35618.00
O. State Compensation Cess	@ 400.00	111168.00
P. Total Net Amount in Figures (K to O)		859152.00
Rupees Eight Lakh Fifty-Nine Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00484	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00173	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218047	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 486.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	1448160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	32625.00
E. Evacuation Charges	@ 50.00	24347.00
F. Royalty	@ 14.00 % of Basic	202742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4055.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1772752.00
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	88638.00
O. State Compensation Cess	@ 400.00	194776.00
P. Total Net Amount in Figures (K to O)		2056166.00
Rupees Twenty Lakh Fifty-Six Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00607	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00347	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 800	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211841	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 394.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1115871.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13411.00
E. Evacuation Charges	@ 50.00	19722.00
F. Royalty	@ 14.00 % of Basic	156222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1355217.00
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	67761.00
O. State Compensation Cess	@ 400.00	157776.00
P. Total Net Amount in Figures (K to O)		1580754.00
Rupees Fifteen Lakh Eighty Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00470	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00111	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 1200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217911	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTER STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 588.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1744521.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	39434.00
E. Evacuation Charges	@ 50.00	29429.00
F. Royalty	@ 14.00 % of Basic	244233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2135772.00
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	106789.00
O. State Compensation Cess	@ 400.00	235428.00
P. Total Net Amount in Figures (K to O)		2477989.00
Rupees Twenty-Four Lakh Seventy-Seven Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00580	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD204513FL02231	ARV Cum DO Date : 03-MAR-20	
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	758257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29041.00
D. Surface Transportation Charges	@ 34.00	11349.00
E. Evacuation Charges	@ 50.00	16690.00
F. Royalty	@ 14.00 % of Basic	106156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	955463.00
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	47773.00
O. State Compensation Cess	@ 400.00	133520.00
P. Total Net Amount in Figures (K to O)		1136756.00
Rupees Eleven Lakh Thirty-Six Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00578	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00370	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	43421.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2181.00
D. Surface Transportation Charges	@ 67.00	1680.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	6079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	56561.00
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	2828.00
O. State Compensation Cess	@ 400.00	10028.00
P. Total Net Amount in Figures (K to O)		69417.00
Rupees Sixty-Nine Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00576	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00343	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 149	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	160730.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8074.00
D. Surface Transportation Charges	@ 67.00	6218.00
E. Evacuation Charges	@ 50.00	4640.00
F. Royalty	@ 14.00 % of Basic	22502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209365.00
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	10468.00
O. State Compensation Cess	@ 400.00	37120.00
P. Total Net Amount in Figures (K to O)		256953.00
Rupees Two Lakh Fifty-Six Thousand Nine Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00573	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00367	ARV Cum DO Date	21-JUL-20
ARV Qty : 758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 67.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	116148.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5834.00
D. Surface Transportation Charges	@ 67.00	4493.00
E. Evacuation Charges	@ 50.00	3353.00
F. Royalty	@ 14.00 % of Basic	16261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151292.00
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	7565.00
O. State Compensation Cess	@ 400.00	26824.00
P. Total Net Amount in Figures (K to O)		185681.00
Rupees One Lakh Eighty-Five Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00667	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01535	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228558694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : OUTER STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	507466.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6099.00
E. Evacuation Charges	@ 50.00	8969.00
F. Royalty	@ 14.00 % of Basic	71045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	616314.00
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	30816.00
O. State Compensation Cess	@ 400.00	71752.00
P. Total Net Amount in Figures (K to O)		718882.00
Rupees Seven Lakh Eighteen Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00572	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00468	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218017	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTER STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	372047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8382.00
E. Evacuation Charges	@ 50.00	6255.00
F. Royalty	@ 14.00 % of Basic	52087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	455439.00
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	22772.00
O. State Compensation Cess	@ 400.00	50040.00
P. Total Net Amount in Figures (K to O)		528251.00
Rupees Five Lakh Twenty-Eight Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00571	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00466	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217768	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125545	Destination : SATNOOR, SAUSAR	
Name : Krishna Belts Pvt. Ltd.		
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil - Saus		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AADCK1959L1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	296835.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6687.00
E. Evacuation Charges	@ 50.00	4991.00
F. Royalty	@ 14.00 % of Basic	41557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	831.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363368.00
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	18168.00
O. State Compensation Cess	@ 400.00	39924.00
P. Total Net Amount in Figures (K to O)		421460.00
Rupees Four Lakh Twenty-One Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00661	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01573	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 150	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228560617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	87586.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1053.00
E. Evacuation Charges	@ 50.00	1548.00
F. Royalty	@ 14.00 % of Basic	12262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106373.00
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	5319.00
O. State Compensation Cess	@ 400.00	12384.00
P. Total Net Amount in Figures (K to O)		124076.00
Rupees One Lakh Twenty-Four Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00560	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00334	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 641	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KN BUILDING,RAIPUR492001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1110212.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 67.00	42947.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	155430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1446144.00
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	72307.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1774851.00
Rupees Seventeen Lakh Seventy-Four Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00559	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00321	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 134	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : H-102, B-2 METRO TOWERSINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	93300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2056.00
E. Evacuation Charges	@ 50.00	1534.00
F. Royalty	@ 14.00 % of Basic	13062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	114132.00
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	5707.00
O. State Compensation Cess	@ 400.00	12272.00
P. Total Net Amount in Figures (K to O)		132111.00
Rupees One Lakh Thirty-Two Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00558	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00373	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 288.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	500531.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25142.00
D. Surface Transportation Charges	@ 67.00	19362.00
E. Evacuation Charges	@ 50.00	14450.00
F. Royalty	@ 14.00 % of Basic	70074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651982.00
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	32599.00
O. State Compensation Cess	@ 400.00	115596.00
P. Total Net Amount in Figures (K to O)		800177.00
Rupees Eight Lakh One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00553	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00119	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217978	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : OUTER STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	86097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1940.00
E. Evacuation Charges	@ 50.00	1448.00
F. Royalty	@ 14.00 % of Basic	12054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105396.00
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	5270.00
O. State Compensation Cess	@ 400.00	11580.00
P. Total Net Amount in Figures (K to 0)		122246.00
Rupees One Lakh Twenty-Two Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00652	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00419	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 150	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212219	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : OUTER STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	424350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	59409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515370.00
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	25769.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		601139.00
Rupees Six Lakh One Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00547	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00244	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 50	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218030	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : OUTER STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	148700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182029.00
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	9101.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		211130.00
Rupees Two Lakh Eleven Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00543	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00168	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 758	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 325.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	563056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28283.00
D. Surface Transportation Charges	@ 67.00	21781.00
E. Evacuation Charges	@ 50.00	16254.00
F. Royalty	@ 14.00 % of Basic	78828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	733427.00
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	36671.00
O. State Compensation Cess	@ 400.00	130036.00
P. Total Net Amount in Figures (K to O)		900134.00
Rupees Nine Lakh One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00535	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00164	ARV Cum DO Date	09-JUN-20
ARV Qty : 134	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485047	Destination	MP
Name OASIS DISTILLERIES LTD.		
Address H-102, B-2 METRO TOWERSINDORE452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 134.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	407502.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8978.00
E. Evacuation Charges	@ 50.00	6700.00
F. Royalty	@ 14.00 % of Basic	57050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498486.00
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	24924.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (K to O)		577010.00
Rupees Five Lakh Seventy-Seven Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00524	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00210	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 149	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	258068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 67.00	9983.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	36130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336156.00
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	16808.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		412564.00
Rupees Four Lakh Twelve Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00518	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00205	ARV Cum DO Date	19-JUN-20
ARV Qty : 368	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485022	Destination	MP
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address 106-A SHYAM BAZAR STREETKOLKATA700005		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 340.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	589261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29599.00
D. Surface Transportation Charges	@ 67.00	22795.00
E. Evacuation Charges	@ 50.00	17011.00
F. Royalty	@ 14.00 % of Basic	82497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767562.00
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	38378.00
O. State Compensation Cess	@ 400.00	136088.00
P. Total Net Amount in Figures (K to O)		942028.00
Rupees Nine Lakh Forty-Two Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00511	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00068	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218028	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : OUTER STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	224715.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5063.00
E. Evacuation Charges	@ 50.00	3778.00
F. Royalty	@ 14.00 % of Basic	31460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275083.00
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	13754.00
O. State Compensation Cess	@ 400.00	30224.00
P. Total Net Amount in Figures (K to O)		319061.00
Rupees Three Lakh Nineteen Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00494	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00082	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 134	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : H-102, B-2 METRO TOWERSINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	302160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6657.00
E. Evacuation Charges	@ 50.00	4968.00
F. Royalty	@ 14.00 % of Basic	42302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369624.00
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	18481.00
O. State Compensation Cess	@ 400.00	39744.00
P. Total Net Amount in Figures (K to O)		427849.00
Rupees Four Lakh Twenty-Seven Thousand Eight Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00492	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00279	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218020	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : OUTER STATE	
Name : Dassani Traders		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	89068.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2013.00
E. Evacuation Charges	@ 50.00	1503.00
F. Royalty	@ 14.00 % of Basic	12470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109044.00
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	5452.00
O. State Compensation Cess	@ 400.00	12020.00
P. Total Net Amount in Figures (K to O)		126516.00
Rupees One Lakh Twenty-Six Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00491	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00083	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 134	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485047	Destination : MP	
Name : OASIS DISTILLERIES LTD.		
Address : H-102, B-2 METRO TOWERSINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	298510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6577.00
E. Evacuation Charges	@ 50.00	4908.00
F. Royalty	@ 14.00 % of Basic	41791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	365159.00
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	18258.00
O. State Compensation Cess	@ 400.00	39264.00
P. Total Net Amount in Figures (K to O)		422681.00
Rupees Four Lakh Twenty-Two Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00490	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00120	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 368	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : 106-A SHYAM BAZAR STREETKOLKATA700005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	446821.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22444.00
D. Surface Transportation Charges	@ 67.00	17285.00
E. Evacuation Charges	@ 50.00	12899.00
F. Royalty	@ 14.00 % of Basic	62555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582022.00
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	29101.00
O. State Compensation Cess	@ 400.00	103192.00
P. Total Net Amount in Figures (K to O)		714315.00
Rupees Seven Lakh Fourteen Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00483	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00208	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217768	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125545	Destination : SATNOOR, SAUSAR	
Name : Krishna Belts Pvt. Ltd.		
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil - Saus		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AADCK1959L1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	84997.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1915.00
E. Evacuation Charges	@ 50.00	1429.00
F. Royalty	@ 14.00 % of Basic	11900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104049.00
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	5202.00
O. State Compensation Cess	@ 400.00	11432.00
P. Total Net Amount in Figures (K to O)		120683.00
Rupees One Lakh Twenty Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00606	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP00699	ARV Cum DO Date : 12-MAY-20	
ARV Qty : 800	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228077701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110943	Destination : KHODI GRAM BADWAHA	
Name : Associated Alcohols & Breweries Ltd.		
Address : BPK Star Tower, 4th floor,above shoppersstop, A.B Road, Indore4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2849.00	337663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4030.00
E. Evacuation Charges	@ 50.00	5926.00
F. Royalty	@ 14.00 % of Basic	47273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	945.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410019.00
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	20501.00
O. State Compensation Cess	@ 400.00	47408.00
P. Total Net Amount in Figures (K to O)		477928.00
Rupees Four Lakh Seventy-Seven Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00604	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01102	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228356456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130388	Destination : OUTER STATE	
Name : UJJWAL RESOURCES LLP		
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFU1457N1ZX		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	633187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7610.00
E. Evacuation Charges	@ 50.00	11191.00
F. Royalty	@ 14.00 % of Basic	88646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	769001.00
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	38450.00
O. State Compensation Cess	@ 400.00	89528.00
P. Total Net Amount in Figures (K to O)		896979.00
Rupees Eight Lakh Ninety-Six Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00477	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501SS00303	ARV Cum DO Date	05-JUN-20
ARV Qty : 120	Unit Name	4501 UMRER OCM
Unique Bid Id : 228217970	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 131036	Destination	OUTER STATE
Name Speed Coal Carrier		
Address C4 Awasthi Complex College RoadBetul460001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ABSPJ9942R1ZM		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 89.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	266256.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6019.00
E. Evacuation Charges	@ 50.00	4492.00
F. Royalty	@ 14.00 % of Basic	37276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325972.00
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	16299.00
O. State Compensation Cess	@ 400.00	35932.00
P. Total Net Amount in Figures (K to O)		378203.00
Rupees Three Lakh Seventy-Eight Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00475	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501SS00411	ARV Cum DO Date	25-JUN-20
ARV Qty : 100	Unit Name	4501 UMRER OCM
Unique Bid Id : 228217955	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 127349	Destination	OUTER STATE
Name SHREYAS ENTERPRISES		
Address 12/2 Shiv Vilas Palace . Raibada	INDORE452005	
State Madhya Pradesh		
State Code 23		
GSTIN No 23AFSPJ1035R1Z2		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	75463.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1706.00
E. Evacuation Charges	@ 50.00	1273.00
F. Royalty	@ 14.00 % of Basic	10565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92388.00
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	4619.00
O. State Compensation Cess	@ 400.00	10184.00
P. Total Net Amount in Figures (K to O)		107191.00
Rupees One Lakh Seven Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00474	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00207	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218012	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : OUTER STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	224061.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5048.00
E. Evacuation Charges	@ 50.00	3767.00
F. Royalty	@ 14.00 % of Basic	31369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274283.00
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	13714.00
O. State Compensation Cess	@ 400.00	30136.00
P. Total Net Amount in Figures (K to O)		318133.00
Rupees Three Lakh Eighteen Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00467	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09304	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046165	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113938	Destination : OUTER STATE	
Name : Dassani Sales		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3122E1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	377941.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7584.00
E. Evacuation Charges	@ 50.00	5660.00
F. Royalty	@ 14.00 % of Basic	52912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1058.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461029.00
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	23051.00
O. State Compensation Cess	@ 400.00	45276.00
P. Total Net Amount in Figures (K to O)		529356.00
Rupees Five Lakh Twenty-Nine Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00466	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP09063	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 60	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : OUTER STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	102507.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2057.00
E. Evacuation Charges	@ 50.00	1535.00
F. Royalty	@ 14.00 % of Basic	14351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125042.00
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	6252.00
O. State Compensation Cess	@ 400.00	12280.00
P. Total Net Amount in Figures (K to O)		143574.00
Rupees One Lakh Forty-Three Thousand Five Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00575	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00291	ARV Cum DO Date	01-JUL-20
ARV Qty : 366	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 5485009	Destination	GJ
Name VARDHMAN ACRYLICS LTD.		
Address VARDHMAN PREMISESLUDHIANA141010		
State Gujarat		
State Code 24		
GSTIN No 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 189.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	327521.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16452.00
D. Surface Transportation Charges	@ 67.00	12670.00
E. Evacuation Charges	@ 50.00	9455.00
F. Royalty	@ 14.00 % of Basic	45853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	426624.00
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	21331.00
O. State Compensation Cess	@ 400.00	75640.00
P. Total Net Amount in Figures (K to O)		523595.00
Rupees Five Lakh Twenty-Three Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00649	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00277	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 116	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015006	Destination : GJ	
Name : JK PAPER LTD.		
Address : PO-CENTRAL PULPS MILL,FORT SONGANDH DISTT TAPIFORT SONGANDH3946		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	222024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 50.00	5800.00
F. Royalty	@ 14.00 % of Basic	31083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282890.00
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	14145.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		343435.00
Rupees Three Lakh Fortv-Three Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00527	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00016	ARV Cum DO Date : 17-APR-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : VARDHMAN PREMISESLUDHIANA141010		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	440725.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22138.00
D. Surface Transportation Charges	@ 67.00	17049.00
E. Evacuation Charges	@ 50.00	12723.00
F. Royalty	@ 14.00 % of Basic	61702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574082.00
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	28704.00
O. State Compensation Cess	@ 400.00	101784.00
P. Total Net Amount in Figures (K to O)		704570.00
Rupees Seven Lakh Four Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00505	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00116	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 366	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : VARDHMAN PREMISESLUDHIANA141010		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 340.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	589763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29624.00
D. Surface Transportation Charges	@ 67.00	22814.00
E. Evacuation Charges	@ 50.00	17026.00
F. Royalty	@ 14.00 % of Basic	82567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	768215.00
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	38411.00
O. State Compensation Cess	@ 400.00	136204.00
P. Total Net Amount in Figures (K to O)		942830.00
Rupees Nine Lakh Forty-Two Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00498	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00119	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : VARDHMAN PREMISESLUDHIANA141010		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	649465.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32623.00
D. Surface Transportation Charges	@ 67.00	25124.00
E. Evacuation Charges	@ 50.00	18749.00
F. Royalty	@ 14.00 % of Basic	90925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	845983.00
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	42299.00
O. State Compensation Cess	@ 400.00	149992.00
P. Total Net Amount in Figures (K to O)		1038274.00
Rupees Ten Lakh Thirty-Eight Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00462	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00030	ARV Cum DO Date : 30-APR-20	
ARV Qty : 345	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : VARDHMAN PREMISESLUDHIANA141010		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	421829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21189.00
D. Surface Transportation Charges	@ 67.00	16318.00
E. Evacuation Charges	@ 50.00	12178.00
F. Royalty	@ 14.00 % of Basic	59056.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549468.00
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	27473.00
O. State Compensation Cess	@ 400.00	97420.00
P. Total Net Amount in Figures (K to O)		674361.00
Rupees Six Lakh Seventy-Four Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00675	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00362	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1914000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	267960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2438707.00
L. CGST	@ 2.50 % of Sub Total	60968.00
M. SGST	@ 2.50 % of Sub Total	60968.00
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)		2960643.00
Rupees Twenty-Nine Lakh Sixty Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00594	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00314	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1267.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2553671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	110313.00
D. Surface Transportation Charges	@ 34.00	43111.00
E. Evacuation Charges	@ 50.00	63398.00
F. Royalty	@ 14.00 % of Basic	357514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3242411.00
L. CGST	@ 2.50 % of Sub Total	81060.00
M. SGST	@ 2.50 % of Sub Total	81060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	507184.00
P. Total Net Amount in Figures (K to O)		3911715.00
Rupees Thirty-Nine Lakh Eleven Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00674	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00552	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211847	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125126	Destination : WITHIN STATE	
Name : BMS TRADECORP PVT LTD		
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCB4488H1ZE		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	848700.00
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	118818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1030739.00
L. CGST	@ 2.50 % of Sub Total	25768.00
M. SGST	@ 2.50 % of Sub Total	25768.00
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)		1202275.00
Rupees Twelve Lakh Two Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00673	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00405	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE, 121.MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	473256.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21512.00
D. Surface Transportation Charges	@ 34.00	8407.00
E. Evacuation Charges	@ 50.00	12363.00
F. Royalty	@ 14.00 % of Basic	66256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1325.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602996.00
L. CGST	@ 2.50 % of Sub Total	15075.00
M. SGST	@ 2.50 % of Sub Total	15075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98904.00
P. Total Net Amount in Figures (K to O)		732050.00
Rupees Seven Lakh Thirty-Two Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00672	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00386	ARV Cum DO Date	25-JUL-20
ARV Qty : 3758	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035015	Destination	MH
Name AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address AMBUJA NAGARKODINAR362715		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 915.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	1848306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79642.00
D. Surface Transportation Charges	@ 34.00	31124.00
E. Evacuation Charges	@ 50.00	45771.00
F. Royalty	@ 14.00 % of Basic	258763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2346410.00
L. CGST	@ 2.50 % of Sub Total	58660.00
M. SGST	@ 2.50 % of Sub Total	58660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	366168.00
P. Total Net Amount in Figures (K to O)		2829898.00
Rupees Twenty-Eight Lakh Twenty-Nine Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00671	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00313	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 522.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	999759.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45444.00
D. Surface Transportation Charges	@ 34.00	17760.00
E. Evacuation Charges	@ 50.00	26117.00
F. Royalty	@ 14.00 % of Basic	139966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1273835.00
L. CGST	@ 2.50 % of Sub Total	31846.00
M. SGST	@ 2.50 % of Sub Total	31846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208936.00
P. Total Net Amount in Figures (K to O)		1546463.00
Rupees Fifteen Lakh Forty-Six Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00670	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514SS00506	ARV Cum DO Date	01-JUL-20
ARV Qty : 200	Unit Name	4514 GOKUL OCM
Unique Bid Id : 228211914	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 122840	Destination	BUTIBORI, MAHARASHTRA
Name SHILPA STEEL & POWER LIMITED		
Address B-209.MIDC AREA, BUTIBORINAGPUR441108		
State Maharashtra		
State Code 27		
GSTIN No 27AABCS8627D1ZC		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 127.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	361886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4349.00
E. Evacuation Charges	@ 50.00	6396.00
F. Royalty	@ 14.00 % of Basic	50664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439507.00
L. CGST	@ 2.50 % of Sub Total	10988.00
M. SGST	@ 2.50 % of Sub Total	10988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51168.00
P. Total Net Amount in Figures (K to O)		512651.00
Rupees Five Lakh Twelve Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00577	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00303	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 242	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO.1 TO 4NAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	369823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8148.00
E. Evacuation Charges	@ 50.00	6081.00
F. Royalty	@ 14.00 % of Basic	51775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452396.00
L. CGST	@ 2.50 % of Sub Total	11310.00
M. SGST	@ 2.50 % of Sub Total	11310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48644.00
P. Total Net Amount in Figures (K to O)		523660.00
Rupees Five Lakh Twenty-Three Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00593	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00316	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJA NAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9275.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	21068997.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	806925.00
D. Surface Transportation Charges	@ 34.00	315350.00
E. Evacuation Charges	@ 50.00	463750.00
F. Royalty	@ 14.00 % of Basic	2949660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	884898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	58993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26548573.00
L. CGST	@ 2.50 % of Sub Total	663714.00
M. SGST	@ 2.50 % of Sub Total	663714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3710000.00
P. Total Net Amount in Figures (K to O)		31586001.00
Rupees Three Crore Fifteen Lakh Eighty-Six Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00592	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00396	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1180.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	2909663.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102705.00
D. Surface Transportation Charges	@ 34.00	40138.00
E. Evacuation Charges	@ 50.00	59026.00
F. Royalty	@ 14.00 % of Basic	407353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3649238.00
L. CGST	@ 2.50 % of Sub Total	91231.00
M. SGST	@ 2.50 % of Sub Total	91231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	472208.00
P. Total Net Amount in Figures (K to O)		4303908.00
Rupees Forty-Three Lakh Three Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00574	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00309	ARV Cum DO Date	01-JUL-20
ARV Qty : 292	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address JSW CENTRE BANDRA KURLA COMPLEXMUMBAI400051		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 209.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	650483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14041.00
E. Evacuation Charges	@ 50.00	10478.00
F. Royalty	@ 14.00 % of Basic	91068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795211.00
L. CGST	@ 2.50 % of Sub Total	19880.00
M. SGST	@ 2.50 % of Sub Total	19880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83824.00
P. Total Net Amount in Figures (K to O)		918795.00
Rupees Nine Lakh Eighteen Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00669	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00351	ARV Cum DO Date : 13-JUL-20	
ARV Qty : 1042	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1042.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1994388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	90654.00
D. Surface Transportation Charges	@ 34.00	35428.00
E. Evacuation Charges	@ 50.00	52100.00
F. Royalty	@ 14.00 % of Basic	279214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2541132.00
L. CGST	@ 2.50 % of Sub Total	63528.00
M. SGST	@ 2.50 % of Sub Total	63528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	416800.00
P. Total Net Amount in Figures (K to O)		3084988.00
Rupees Thirty Lakh Eighty-Four Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00591	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00404	ARV Cum DO Date	28-JUL-20
ARV Qty : 6000	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035018	Destination	MH
Name ACC LTD.		
Address CEMENT HOUSE,MUMBAI400020		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1046.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	2377446.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91054.00
D. Surface Transportation Charges	@ 34.00	35584.00
E. Evacuation Charges	@ 50.00	52330.00
F. Royalty	@ 14.00 % of Basic	332842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6657.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2995766.00
L. CGST	@ 2.50 % of Sub Total	74894.00
M. SGST	@ 2.50 % of Sub Total	74894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	418640.00
P. Total Net Amount in Figures (K to O)		3564194.00
Rupees Thirty-Five Lakh Sixty-Four Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00668	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00555	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211822	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 498.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1409634.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16942.00
E. Evacuation Charges	@ 50.00	24914.00
F. Royalty	@ 14.00 % of Basic	197349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1711991.00
L. CGST	@ 2.50 % of Sub Total	42800.00
M. SGST	@ 2.50 % of Sub Total	42800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199312.00
P. Total Net Amount in Figures (K to O)		1996903.00
Rupees Nineteen Lakh Ninety-Six Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00570	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00479	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218008	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : Sanjay Coal Services		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	152566.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3437.00
E. Evacuation Charges	@ 50.00	2565.00
F. Royalty	@ 14.00 % of Basic	21359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186762.00
L. CGST	@ 2.50 % of Sub Total	4669.00
M. SGST	@ 2.50 % of Sub Total	4669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20520.00
P. Total Net Amount in Figures (K to O)		216620.00
Rupees Two Lakh Sixteen Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00665	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00464	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212461	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	348306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4186.00
E. Evacuation Charges	@ 50.00	6156.00
F. Royalty	@ 14.00 % of Basic	48763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423015.00
L. CGST	@ 2.50 % of Sub Total	10575.00
M. SGST	@ 2.50 % of Sub Total	10575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49248.00
P. Total Net Amount in Figures (K to O)		493413.00
Rupees Four Lakh Ninety-Three Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00569	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00455	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218037	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	381267.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	8589.00
E. Evacuation Charges	@ 50.00	6410.00
F. Royalty	@ 14.00 % of Basic	53377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1068.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466724.00
L. CGST	@ 2.50 % of Sub Total	11668.00
M. SGST	@ 2.50 % of Sub Total	11668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51280.00
P. Total Net Amount in Figures (K to O)		541340.00
Rupees Five Lakh Forty-One Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00568	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00440	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218069	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli, Dist		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	889083.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19963.00
E. Evacuation Charges	@ 50.00	14898.00
F. Royalty	@ 14.00 % of Basic	124472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1088247.00
L. CGST	@ 2.50 % of Sub Total	27206.00
M. SGST	@ 2.50 % of Sub Total	27206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119180.00
P. Total Net Amount in Figures (K to O)		1261839.00
Rupees Twelve Lakh Sixty-One Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00567	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501SS00472	ARV Cum DO Date	30-JUN-20
ARV Qty : 1000	Unit Name	4501 UMRER OCM
Unique Bid Id : 228217928	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111850	Destination	WITHIN STATE
Name OM COAL COMPANY (P) LTD.		
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 397.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1178842.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	26647.00
E. Evacuation Charges	@ 50.00	19886.00
F. Royalty	@ 14.00 % of Basic	165038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1443225.00
L. CGST	@ 2.50 % of Sub Total	36081.00
M. SGST	@ 2.50 % of Sub Total	36081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159088.00
P. Total Net Amount in Figures (K to O)		1674475.00
Rupees Sixteen Lakh Seventy-Four Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00566	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00445	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218045	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114401	Destination : WITHIN STATE	
Name : AARAV TRADING COMPANY		
Address : N 107 SURYA NAGARNAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	289578.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6524.00
E. Evacuation Charges	@ 50.00	4869.00
F. Royalty	@ 14.00 % of Basic	40541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354485.00
L. CGST	@ 2.50 % of Sub Total	8862.00
M. SGST	@ 2.50 % of Sub Total	8862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38948.00
P. Total Net Amount in Figures (K to O)		411157.00
Rupees Four Lakh Eleven Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00664	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514SF00038	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8653541	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58882	Destination : KOLARI, TEH. CHIMUR	
Name : Manas Agro Industries & Infrastructure Limite		
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	629954.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32526.00
D. Surface Transportation Charges	@ 34.00	12711.00
E. Evacuation Charges	@ 50.00	18693.00
F. Royalty	@ 14.00 % of Basic	88194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810300.00
L. CGST	@ 2.50 % of Sub Total	20258.00
M. SGST	@ 2.50 % of Sub Total	20258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149544.00
P. Total Net Amount in Figures (K to O)		1000360.00
Rupees Ten Lakh Three Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00663	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01571	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228557638	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	214947.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2583.00
E. Evacuation Charges	@ 50.00	3799.00
F. Royalty	@ 14.00 % of Basic	30093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261052.00
L. CGST	@ 2.50 % of Sub Total	6526.00
M. SGST	@ 2.50 % of Sub Total	6526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30392.00
P. Total Net Amount in Figures (K to 0)		304496.00
Rupees Three Lakh Four Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00565	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00274	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.NO.132/1-2.NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 477.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	826995.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41541.00
D. Surface Transportation Charges	@ 67.00	31991.00
E. Evacuation Charges	@ 50.00	23874.00
F. Royalty	@ 14.00 % of Basic	115779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1077230.00
L. CGST	@ 2.50 % of Sub Total	26931.00
M. SGST	@ 2.50 % of Sub Total	26931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190992.00
P. Total Net Amount in Figures (K to O)		1322084.00
Rupees Thirteen Lakh Twenty-Two Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00662	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00265	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE,MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	6158194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265350.00
D. Surface Transportation Charges	@ 34.00	103700.00
E. Evacuation Charges	@ 50.00	152500.00
F. Royalty	@ 14.00 % of Basic	862147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	258644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7817778.00
L. CGST	@ 2.50 % of Sub Total	195444.00
M. SGST	@ 2.50 % of Sub Total	195444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1220000.00
P. Total Net Amount in Figures (K to O)		9428666.00
Rupees Ninety-Four Lakh Twenty-Eight Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00590	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00261	ARV Cum DO Date	29-JUN-20
ARV Qty : 6000	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035018	Destination	MH
Name ACC LTD.		
Address CEMENT HOUSE,MUMBAI400020		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 6000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	13629540.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	522000.00
D. Surface Transportation Charges	@ 34.00	204000.00
E. Evacuation Charges	@ 50.00	300000.00
F. Royalty	@ 14.00 % of Basic	1908136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	572441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	38163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17174280.00
L. CGST	@ 2.50 % of Sub Total	429357.00
M. SGST	@ 2.50 % of Sub Total	429357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2400000.00
P. Total Net Amount in Figures (K to O)		20432994.00
Rupees Two Crore Four Lakh Thirty-Two Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00564	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00529	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 2000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218084	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 373.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	1120762.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24997.00
E. Evacuation Charges	@ 50.00	18655.00
F. Royalty	@ 14.00 % of Basic	156907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1371531.00
L. CGST	@ 2.50 % of Sub Total	34288.00
M. SGST	@ 2.50 % of Sub Total	34288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149236.00
P. Total Net Amount in Figures (K to O)		1589343.00
Rupees Fifteen Lakh Eighty-Nine Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00563	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00505	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218032	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122840	Destination : BUTIBORI, MAHARASHTRA	
Name : SHILPA STEEL & POWER LIMITED		
Address : B-209.MIDC AREA, BUTIBORINAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	535052.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12054.00
E. Evacuation Charges	@ 50.00	8996.00
F. Royalty	@ 14.00 % of Basic	74907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654979.00
L. CGST	@ 2.50 % of Sub Total	16374.00
M. SGST	@ 2.50 % of Sub Total	16374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71964.00
P. Total Net Amount in Figures (K to O)		759691.00
Rupees Seven Lakh Fifty-Nine Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00660	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514SF00036	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8653539	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Limite		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	1685000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	235900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2167388.00
L. CGST	@ 2.50 % of Sub Total	54185.00
M. SGST	@ 2.50 % of Sub Total	54185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to 0)		2675758.00
Rupees Twenty-Six Lakh Seventy-Five Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00659	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00545	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 150	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212140	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR	
Name : NB:ENTREPRENEURS		
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABFN0645B1ZT		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	204593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2459.00
E. Evacuation Charges	@ 50.00	3616.00
F. Royalty	@ 14.00 % of Basic	28643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8593.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248477.00
L. CGST	@ 2.50 % of Sub Total	6212.00
M. SGST	@ 2.50 % of Sub Total	6212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28928.00
P. Total Net Amount in Figures (K to 0)		289829.00
Rupees Two Lakh Eighty-Nine Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00658	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514SF00034	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8653542	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58883	Destination : JAMNI, WARDHA	
Name : Manas Agro Industries & Infrastructure Limite		
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 978.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	1649345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85159.00
D. Surface Transportation Charges	@ 34.00	33281.00
E. Evacuation Charges	@ 50.00	48942.00
F. Royalty	@ 14.00 % of Basic	230908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2121525.00
L. CGST	@ 2.50 % of Sub Total	53038.00
M. SGST	@ 2.50 % of Sub Total	53038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	391536.00
P. Total Net Amount in Figures (K to O)		2619137.00
Rupees Twenty-Six Lakh Nineteen Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00657	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00363	ARV Cum DO Date	20-JUL-20
ARV Qty : 861	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 519.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	994553.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45207.00
D. Surface Transportation Charges	@ 34.00	17667.00
E. Evacuation Charges	@ 50.00	25981.00
F. Royalty	@ 14.00 % of Basic	139237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1267201.00
L. CGST	@ 2.50 % of Sub Total	31680.00
M. SGST	@ 2.50 % of Sub Total	31680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207848.00
P. Total Net Amount in Figures (K to O)		1538409.00
Rupees Fifteen Lakh Thirty-Eight Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00557	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00315	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 507	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	348911.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16570.00
D. Surface Transportation Charges	@ 67.00	12761.00
E. Evacuation Charges	@ 50.00	9523.00
F. Royalty	@ 14.00 % of Basic	48848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	452244.00
L. CGST	@ 2.50 % of Sub Total	11306.00
M. SGST	@ 2.50 % of Sub Total	11306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76184.00
P. Total Net Amount in Figures (K to O)		551040.00
Rupees Five Lakh Fifty-One Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00556	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00305	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	242646.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5346.00
E. Evacuation Charges	@ 50.00	3990.00
F. Royalty	@ 14.00 % of Basic	33970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296822.00
L. CGST	@ 2.50 % of Sub Total	7421.00
M. SGST	@ 2.50 % of Sub Total	7421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31916.00
P. Total Net Amount in Figures (K to O)		343580.00
Rupees Three Lakh Fortv-Three Thousand Five Hundred Eightv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00656	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00349	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1914000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	267960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2438707.00
L. CGST	@ 2.50 % of Sub Total	60968.00
M. SGST	@ 2.50 % of Sub Total	60968.00
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)		2960643.00
Rupees Twenty-Nine Lakh Sixty Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00555	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00306	ARV Cum DO Date	01-JUL-20
ARV Qty : 400	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	61156.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	1347.00
E. Evacuation Charges	@ 50.00	1006.00
F. Royalty	@ 14.00 % of Basic	8562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74811.00
L. CGST	@ 2.50 % of Sub Total	1870.00
M. SGST	@ 2.50 % of Sub Total	1870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8044.00
P. Total Net Amount in Figures (K to O)		86595.00
Rupees Eighty-Six Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00655	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514SF00018	ARV Cum DO Date : 11-JUN-20	
ARV Qty : 1500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8653541	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58882	Destination : KOLARI, TEH. CHIMUR	
Name : Manas Agro Industries & Infrastructure Limite		
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 804.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	1355414.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69983.00
D. Surface Transportation Charges	@ 34.00	27350.00
E. Evacuation Charges	@ 50.00	40220.00
F. Royalty	@ 14.00 % of Basic	189758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1743447.00
L. CGST	@ 2.50 % of Sub Total	43586.00
M. SGST	@ 2.50 % of Sub Total	43586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	321760.00
P. Total Net Amount in Figures (K to O)		2152379.00
Rupees Twenty-One Lakh Fifty-Two Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00654	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00333	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212200	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	61446.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	738.00
E. Evacuation Charges	@ 50.00	1086.00
F. Royalty	@ 14.00 % of Basic	8602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74625.00
L. CGST	@ 2.50 % of Sub Total	1866.00
M. SGST	@ 2.50 % of Sub Total	1866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8688.00
P. Total Net Amount in Figures (K to O)		87045.00
Rupees Eighty-Seven Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00554	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00286	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217953	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133810	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	293534.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6613.00
E. Evacuation Charges	@ 50.00	4935.00
F. Royalty	@ 14.00 % of Basic	41095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359328.00
L. CGST	@ 2.50 % of Sub Total	8983.00
M. SGST	@ 2.50 % of Sub Total	8983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39480.00
P. Total Net Amount in Figures (K to O)		416774.00
Rupees Four Lakh Sixteen Thousand Seven Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00653	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514SS00237	ARV Cum DO Date	30-MAY-20
ARV Qty : 100	Unit Name	4514 GOKUL OCM
Unique Bid Id : 228211751	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 118784	Destination	WITHIN STATE
Name M/s Bafna Coal Services		
Address H.No. 365, Gandhi Chowk, SadarNagpur440001		
State Maharashtra		
State Code 27		
GSTIN No 27ADTPB7284M2ZR		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 28.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	80966.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	973.00
E. Evacuation Charges	@ 50.00	1431.00
F. Royalty	@ 14.00 % of Basic	11335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98333.00
L. CGST	@ 2.50 % of Sub Total	2458.00
M. SGST	@ 2.50 % of Sub Total	2458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11448.00
P. Total Net Amount in Figures (K to O)		114697.00
Rupees One Lakh Fourteen Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00552	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00294	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218001	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129709	Destination : WITHIN STATE	
Name : Vansh Coal Trader		
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ANTPM8616J1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	555186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12508.00
E. Evacuation Charges	@ 50.00	9334.00
F. Royalty	@ 14.00 % of Basic	77726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679627.00
L. CGST	@ 2.50 % of Sub Total	16991.00
M. SGST	@ 2.50 % of Sub Total	16991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74672.00
P. Total Net Amount in Figures (K to O)		788281.00
Rupees Seven Lakh Eighty-Eight Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00651	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514SS00038	ARV Cum DO Date	20-MAY-20
ARV Qty : 50	Unit Name	4514 GOKUL OCM
Unique Bid Id : 228213236	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111208	Destination	WITHIN STATE
Name Jai bajrangbali trade enterprises		
Address Lakhmapur nagpur roadChandrapur442401		
State Maharashtra		
State Code 27		
GSTIN No 27AATPA9553H1ZA		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 26.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	74403.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	894.00
E. Evacuation Charges	@ 50.00	1315.00
F. Royalty	@ 14.00 % of Basic	10416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90361.00
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	10520.00
P. Total Net Amount in Figures (K to O)		105399.00
Rupees One Lakh Five Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00551	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00015	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 3600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218067	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 363.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	1080484.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	24342.00
E. Evacuation Charges	@ 50.00	18166.00
F. Royalty	@ 14.00 % of Basic	151268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1322665.00
L. CGST	@ 2.50 % of Sub Total	33067.00
M. SGST	@ 2.50 % of Sub Total	33067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145324.00
P. Total Net Amount in Figures (K to O)		1534123.00
Rupees Fifteen Lakh Thirty-Four Thousand One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00650	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514FS00156	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 563	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 518.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1466440.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17624.00
E. Evacuation Charges	@ 50.00	25918.00
F. Royalty	@ 14.00 % of Basic	205302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1780981.00
L. CGST	@ 2.50 % of Sub Total	44525.00
M. SGST	@ 2.50 % of Sub Total	44525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207344.00
P. Total Net Amount in Figures (K to O)		2077375.00
Rupees Twenty Lakh Seventy-Seven Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00589	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00263	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3550.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	8749792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	308850.00
D. Surface Transportation Charges	@ 34.00	120700.00
E. Evacuation Charges	@ 50.00	177500.00
F. Royalty	@ 14.00 % of Basic	1224971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	367491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10973803.00
L. CGST	@ 2.50 % of Sub Total	274345.00
M. SGST	@ 2.50 % of Sub Total	274345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1420000.00
P. Total Net Amount in Figures (K to O)		12942493.00
Rupees One Crore Twenty-Nine Lakh Fortv-Two Thousand Four Hundred Ninety-Three On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00550	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00270	ARV Cum DO Date	29-JUN-20
ARV Qty : 369	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 259.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	787939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17360.00
E. Evacuation Charges	@ 50.00	12955.00
F. Royalty	@ 14.00 % of Basic	110311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	963864.00
L. CGST	@ 2.50 % of Sub Total	24097.00
M. SGST	@ 2.50 % of Sub Total	24097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103640.00
P. Total Net Amount in Figures (K to O)		1115698.00
Rupees Eleven Lakh Fifteen Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00588	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00260	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE, 121.MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	2772821.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97875.00
D. Surface Transportation Charges	@ 34.00	38250.00
E. Evacuation Charges	@ 50.00	56250.00
F. Royalty	@ 14.00 % of Basic	388195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	116459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3477614.00
L. CGST	@ 2.50 % of Sub Total	86940.00
M. SGST	@ 2.50 % of Sub Total	86940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	450000.00
P. Total Net Amount in Figures (K to O)		4101494.00
Rupees Forty-One Lakh One Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00549	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00272	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 270	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	247671.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5346.00
E. Evacuation Charges	@ 50.00	3990.00
F. Royalty	@ 14.00 % of Basic	34674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302776.00
L. CGST	@ 2.50 % of Sub Total	7569.00
M. SGST	@ 2.50 % of Sub Total	7569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31916.00
P. Total Net Amount in Figures (K to O)		349830.00
Rupees Three Lakh Fortv-Nine Thousand Eight Hundred Thirtyv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00548	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00425	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218014	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	449609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10129.00
E. Evacuation Charges	@ 50.00	7559.00
F. Royalty	@ 14.00 % of Basic	62945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	550385.00
L. CGST	@ 2.50 % of Sub Total	13760.00
M. SGST	@ 2.50 % of Sub Total	13760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60472.00
P. Total Net Amount in Figures (K to O)		638377.00
Rupees Six Lakh Thirty-Eight Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00648	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01187	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 150	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228356836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133240	Destination : WITHIN STATE	
Name : NIVAAN ENTERPRISES		
Address : 202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI NAGAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOBPA3638B1ZH		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	424350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	59409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515370.00
L. CGST	@ 2.50 % of Sub Total	12884.00
M. SGST	@ 2.50 % of Sub Total	12884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		601138.00
Rupees Six Lakh One Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00647	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00169	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 600	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212832	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli, Dist		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	218738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2629.00
E. Evacuation Charges	@ 50.00	3866.00
F. Royalty	@ 14.00 % of Basic	30623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265655.00
L. CGST	@ 2.50 % of Sub Total	6641.00
M. SGST	@ 2.50 % of Sub Total	6641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30928.00
P. Total Net Amount in Figures (K to O)		309865.00
Rupees Three Lakh Nine Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00546	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00152	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	661370.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14571.00
E. Evacuation Charges	@ 50.00	10874.00
F. Royalty	@ 14.00 % of Basic	92592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1852.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	809037.00
L. CGST	@ 2.50 % of Sub Total	20226.00
M. SGST	@ 2.50 % of Sub Total	20226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86992.00
P. Total Net Amount in Figures (K to O)		936481.00
Rupees Nine Lakh Thirty-Six Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00545	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00124	ARV Cum DO Date	03-JUN-20
ARV Qty : 800	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485010	Destination	MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.		
Address S.NO.132/1-2.NH6NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 366.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	635436.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31919.00
D. Surface Transportation Charges	@ 67.00	24581.00
E. Evacuation Charges	@ 50.00	18344.00
F. Royalty	@ 14.00 % of Basic	88961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	827708.00
L. CGST	@ 2.50 % of Sub Total	20693.00
M. SGST	@ 2.50 % of Sub Total	20693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146752.00
P. Total Net Amount in Figures (K to O)		1015846.00
Rupees Ten Lakh Fifteen Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00544	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00250	ARV Cum DO Date	27-JUN-20
ARV Qty : 700	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035020	Destination	MH
Name ACC LTD.		
Address CEMENT HOUSEMUMBAI400020		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 487.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	892796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42399.00
D. Surface Transportation Charges	@ 67.00	32652.00
E. Evacuation Charges	@ 50.00	24368.00
F. Royalty	@ 14.00 % of Basic	124991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1157203.00
L. CGST	@ 2.50 % of Sub Total	28930.00
M. SGST	@ 2.50 % of Sub Total	28930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194940.00
P. Total Net Amount in Figures (K to O)		1410003.00
Rupees Fourteen Lakh Ten Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00646	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00160	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 321.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	614739.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27943.00
D. Surface Transportation Charges	@ 34.00	10920.00
E. Evacuation Charges	@ 50.00	16059.00
F. Royalty	@ 14.00 % of Basic	86063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783264.00
L. CGST	@ 2.50 % of Sub Total	19582.00
M. SGST	@ 2.50 % of Sub Total	19582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128472.00
P. Total Net Amount in Figures (K to O)		950900.00
Rupees Nine Lakh Fifty Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00645	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514FS00106	ARV Cum DO Date	23-JUN-20
ARV Qty : 350	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 120.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	341291.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4102.00
E. Evacuation Charges	@ 50.00	6032.00
F. Royalty	@ 14.00 % of Basic	47781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414496.00
L. CGST	@ 2.50 % of Sub Total	10362.00
M. SGST	@ 2.50 % of Sub Total	10362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48256.00
P. Total Net Amount in Figures (K to O)		483476.00
Rupees Four Lakh Eighty-Three Thousand Four Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00644	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00248	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1474.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2822384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128290.00
D. Surface Transportation Charges	@ 34.00	50136.00
E. Evacuation Charges	@ 50.00	73730.00
F. Royalty	@ 14.00 % of Basic	395134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3596117.00
L. CGST	@ 2.50 % of Sub Total	89903.00
M. SGST	@ 2.50 % of Sub Total	89903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	589840.00
P. Total Net Amount in Figures (K to O)		4365763.00
Rupees Forty-Three Lakh Sixty-Five Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00643	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514FS00070	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 125	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	284145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3415.00
E. Evacuation Charges	@ 50.00	5022.00
F. Royalty	@ 14.00 % of Basic	39780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	796.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345092.00
L. CGST	@ 2.50 % of Sub Total	8627.00
M. SGST	@ 2.50 % of Sub Total	8627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40176.00
P. Total Net Amount in Figures (K to O)		402522.00
Rupees Four Lakh Two Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00542	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00182	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	336545.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16905.00
D. Surface Transportation Charges	@ 67.00	13019.00
E. Evacuation Charges	@ 50.00	9716.00
F. Royalty	@ 14.00 % of Basic	47116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438378.00
L. CGST	@ 2.50 % of Sub Total	10959.00
M. SGST	@ 2.50 % of Sub Total	10959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77724.00
P. Total Net Amount in Figures (K to O)		538020.00
Rupees Five Lakh Thirty-Eight Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00541	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00243	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 1758	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : AMBUJA NAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1126.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	2064560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	98047.00
D. Surface Transportation Charges	@ 67.00	75508.00
E. Evacuation Charges	@ 50.00	56349.00
F. Royalty	@ 14.00 % of Basic	289038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2675994.00
L. CGST	@ 2.50 % of Sub Total	66900.00
M. SGST	@ 2.50 % of Sub Total	66900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	450792.00
P. Total Net Amount in Figures (K to O)		3260586.00
Rupees Thirty-Two Lakh Sixty Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00642	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514FS00117	ARV Cum DO Date	23-JUN-20
ARV Qty : 400	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 381.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1079264.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12971.00
E. Evacuation Charges	@ 50.00	19075.00
F. Royalty	@ 14.00 % of Basic	151097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1310758.00
L. CGST	@ 2.50 % of Sub Total	32769.00
M. SGST	@ 2.50 % of Sub Total	32769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152600.00
P. Total Net Amount in Figures (K to O)		1528896.00
Rupees Fifteen Lakh Twenty-Eight Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00540	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00198	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	108444.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2389.00
E. Evacuation Charges	@ 50.00	1783.00
F. Royalty	@ 14.00 % of Basic	15182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132657.00
L. CGST	@ 2.50 % of Sub Total	3316.00
M. SGST	@ 2.50 % of Sub Total	3316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14264.00
P. Total Net Amount in Figures (K to O)		153553.00
Rupees One Lakh Fifty-Three Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00640	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514FS00081	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 141	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	171494.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2061.00
E. Evacuation Charges	@ 50.00	3031.00
F. Royalty	@ 14.00 % of Basic	24009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7203.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208278.00
L. CGST	@ 2.50 % of Sub Total	5207.00
M. SGST	@ 2.50 % of Sub Total	5207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24248.00
P. Total Net Amount in Figures (K to O)		242940.00
Rupees Two Lakh Forty-Two Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00639	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514FS00108	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 268	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	510069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6130.00
E. Evacuation Charges	@ 50.00	9015.00
F. Royalty	@ 14.00 % of Basic	71410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	619475.00
L. CGST	@ 2.50 % of Sub Total	15487.00
M. SGST	@ 2.50 % of Sub Total	15487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72120.00
P. Total Net Amount in Figures (K to O)		722569.00
Rupees Seven Lakh Twenty-Two Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00638	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00251	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE, 121.MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1383.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2648478.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	120385.00
D. Surface Transportation Charges	@ 34.00	47047.00
E. Evacuation Charges	@ 50.00	69187.00
F. Royalty	@ 14.00 % of Basic	370787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3374536.00
L. CGST	@ 2.50 % of Sub Total	84363.00
M. SGST	@ 2.50 % of Sub Total	84363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553496.00
P. Total Net Amount in Figures (K to O)		4096758.00
Rupees Forty Lakh Ninety-Six Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00539	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00136	ARV Cum DO Date	06-JUN-20
ARV Qty : 242	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485025	Destination	MH
Name SHILPA STEEL & POWER LTD.		
Address PLOT NO.1 TO 4NAGPUR440026		
State Maharashtra		
State Code 27		
GSTIN No 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 220.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	671496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14794.00
E. Evacuation Charges	@ 50.00	11041.00
F. Royalty	@ 14.00 % of Basic	94009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28203.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821423.00
L. CGST	@ 2.50 % of Sub Total	20536.00
M. SGST	@ 2.50 % of Sub Total	20536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88324.00
P. Total Net Amount in Figures (K to O)		950819.00
Rupees Nine Lakh Fifty Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00637	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514FS00096	ARV Cum DO Date	23-JUN-20
ARV Qty : 185	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 132.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	375804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4517.00
E. Evacuation Charges	@ 50.00	6642.00
F. Royalty	@ 14.00 % of Basic	52613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1052.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456412.00
L. CGST	@ 2.50 % of Sub Total	11410.00
M. SGST	@ 2.50 % of Sub Total	11410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53136.00
P. Total Net Amount in Figures (K to O)		532368.00
Rupees Five Lakh Thirty-Two Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00586	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00159	ARV Cum DO Date : 09-JUN-20	
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1034.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2082476.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89958.00
D. Surface Transportation Charges	@ 34.00	35156.00
E. Evacuation Charges	@ 50.00	51700.00
F. Royalty	@ 14.00 % of Basic	291547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5831.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2644132.00
L. CGST	@ 2.50 % of Sub Total	66103.00
M. SGST	@ 2.50 % of Sub Total	66103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	413600.00
P. Total Net Amount in Figures (K to O)		3189938.00
Rupees Thirty-One Lakh Eighty-Nine Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00538	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00194	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 377.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1148669.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25307.00
E. Evacuation Charges	@ 50.00	18886.00
F. Royalty	@ 14.00 % of Basic	160814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1405136.00
L. CGST	@ 2.50 % of Sub Total	35128.00
M. SGST	@ 2.50 % of Sub Total	35128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151088.00
P. Total Net Amount in Figures (K to O)		1626480.00
Rupees Sixteen Lakh Twenty-Six Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00537	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00254	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217995	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122294	Destination : WADODA, MAHARASHTRA	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.		
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	237742.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5356.00
E. Evacuation Charges	@ 50.00	3997.00
F. Royalty	@ 14.00 % of Basic	33284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291030.00
L. CGST	@ 2.50 % of Sub Total	7276.00
M. SGST	@ 2.50 % of Sub Total	7276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31976.00
P. Total Net Amount in Figures (K to O)		337558.00
Rupees Three Lakh Thirty-Seven Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00536	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00002	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218042	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	170470.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3840.00
E. Evacuation Charges	@ 50.00	2866.00
F. Royalty	@ 14.00 % of Basic	23866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208679.00
L. CGST	@ 2.50 % of Sub Total	5217.00
M. SGST	@ 2.50 % of Sub Total	5217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22928.00
P. Total Net Amount in Figures (K to O)		242041.00
Rupees Two Lakh Forty-Two Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00636	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00034	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212637	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	926158.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11131.00
E. Evacuation Charges	@ 50.00	16369.00
F. Royalty	@ 14.00 % of Basic	129662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1124812.00
L. CGST	@ 2.50 % of Sub Total	28120.00
M. SGST	@ 2.50 % of Sub Total	28120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130952.00
P. Total Net Amount in Figures (K to 0)		1312004.00
Rupees Thirteen Lakh Twelve Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00635	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00232	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211829	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	361490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4345.00
E. Evacuation Charges	@ 50.00	6389.00
F. Royalty	@ 14.00 % of Basic	50609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1012.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439028.00
L. CGST	@ 2.50 % of Sub Total	10976.00
M. SGST	@ 2.50 % of Sub Total	10976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51112.00
P. Total Net Amount in Figures (K to O)		512092.00
Rupees Five Lakh Twelve Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00585	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00189	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405014	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PVT. LTD		
Address : A-22, MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1408.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2835712.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	122496.00
D. Surface Transportation Charges	@ 34.00	47872.00
E. Evacuation Charges	@ 50.00	70400.00
F. Royalty	@ 14.00 % of Basic	397000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3600520.00
L. CGST	@ 2.50 % of Sub Total	90013.00
M. SGST	@ 2.50 % of Sub Total	90013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	563200.00
P. Total Net Amount in Figures (K to O)		4343746.00
Rupees Forty-Three Lakh Forty-Three Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00534	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00171	ARV Cum DO Date	09-JUN-20
ARV Qty : 725	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 725.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1255700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63075.00
D. Surface Transportation Charges	@ 67.00	48575.00
E. Evacuation Charges	@ 50.00	36250.00
F. Royalty	@ 14.00 % of Basic	175798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1635653.00
L. CGST	@ 2.50 % of Sub Total	40891.00
M. SGST	@ 2.50 % of Sub Total	40891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	290000.00
P. Total Net Amount in Figures (K to O)		2007435.00
Rupees Twenty Lakh Seven Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00533	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00144	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 549	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 549.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1704118.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	36783.00
E. Evacuation Charges	@ 50.00	27450.00
F. Royalty	@ 14.00 % of Basic	238577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2083273.00
L. CGST	@ 2.50 % of Sub Total	52082.00
M. SGST	@ 2.50 % of Sub Total	52082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219600.00
P. Total Net Amount in Figures (K to O)		2407037.00
Rupees Twenty-Four Lakh Seven Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00532	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00126	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 1758	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : AMBUJA NAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1548.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	2837455.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	134753.00
D. Surface Transportation Charges	@ 67.00	103775.00
E. Evacuation Charges	@ 50.00	77444.00
F. Royalty	@ 14.00 % of Basic	397244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7945.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3677789.00
L. CGST	@ 2.50 % of Sub Total	91945.00
M. SGST	@ 2.50 % of Sub Total	91945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	619552.00
P. Total Net Amount in Figures (K to O)		4481231.00
Rupees Forty-Four Lakh Eighty-One Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00634	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514FS00092	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	349495.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4200.00
E. Evacuation Charges	@ 50.00	6177.00
F. Royalty	@ 14.00 % of Basic	48929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424459.00
L. CGST	@ 2.50 % of Sub Total	10611.00
M. SGST	@ 2.50 % of Sub Total	10611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49416.00
P. Total Net Amount in Figures (K to O)		495097.00
Rupees Four Lakh Ninety-Five Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00531	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00172	ARV Cum DO Date	09-JUN-20
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	433000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 67.00	16750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	60620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	564018.00
L. CGST	@ 2.50 % of Sub Total	14100.00
M. SGST	@ 2.50 % of Sub Total	14100.00
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)		692218.00
Rupees Six Lakh Ninety-Two Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00530	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00154	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	548364.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12081.00
E. Evacuation Charges	@ 50.00	9016.00
F. Royalty	@ 14.00 % of Basic	76771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670798.00
L. CGST	@ 2.50 % of Sub Total	16770.00
M. SGST	@ 2.50 % of Sub Total	16770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72128.00
P. Total Net Amount in Figures (K to O)		776466.00
Rupees Seven Lakh Seventy-Six Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00529	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501FS00037	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 262	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	573285.00
B. Commitment/Benifcation Charges	@ 25.00	6550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17554.00
E. Evacuation Charges	@ 50.00	13100.00
F. Royalty	@ 14.00 % of Basic	80260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716432.00
L. CGST	@ 2.50 % of Sub Total	17911.00
M. SGST	@ 2.50 % of Sub Total	17911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104800.00
P. Total Net Amount in Figures (K to O)		857054.00
Rupees Eight Lakh Fifty-Seven Thousand Fiftv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00528	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00351	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218035	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 676.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	2011316.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	45312.00
E. Evacuation Charges	@ 50.00	33815.00
F. Royalty	@ 14.00 % of Basic	281584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2462134.00
L. CGST	@ 2.50 % of Sub Total	61553.00
M. SGST	@ 2.50 % of Sub Total	61553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270520.00
P. Total Net Amount in Figures (K to O)		2855760.00
Rupees Twenty-Eight Lakh Fifty-Five Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00633	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01193	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228358133	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	86850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1044.00
E. Evacuation Charges	@ 50.00	1535.00
F. Royalty	@ 14.00 % of Basic	12159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105479.00
L. CGST	@ 2.50 % of Sub Total	2637.00
M. SGST	@ 2.50 % of Sub Total	2637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12280.00
P. Total Net Amount in Figures (K to O)		123033.00
Rupees One Lakh Twenty-Three Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00632	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01103	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228357868	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	129964.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1562.00
E. Evacuation Charges	@ 50.00	2297.00
F. Royalty	@ 14.00 % of Basic	18195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157841.00
L. CGST	@ 2.50 % of Sub Total	3946.00
M. SGST	@ 2.50 % of Sub Total	3946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18376.00
P. Total Net Amount in Figures (K to O)		184109.00
Rupees One Lakh Eighty-Four Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00631	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514SS00397	ARV Cum DO Date	22-JUN-20
ARV Qty : 1000	Unit Name	4514 GOKUL OCM
Unique Bid Id : 228212412	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111409	Destination	HINGNA ROAD, NAGPUR
Name Sanvijay Rolling & Engineering Ltd		
Address 9, Imambada Road, Nagpur 440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 603.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1705887.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20502.00
E. Evacuation Charges	@ 50.00	30150.00
F. Royalty	@ 14.00 % of Basic	238824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2071786.00
L. CGST	@ 2.50 % of Sub Total	51795.00
M. SGST	@ 2.50 % of Sub Total	51795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	241200.00
P. Total Net Amount in Figures (K to 0)		2416576.00
Rupees Twenty-Four Lakh Sixteen Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00630	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00131	ARV Cum DO Date : 26-MAY-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211894	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	565800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	79212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	687160.00
L. CGST	@ 2.50 % of Sub Total	17179.00
M. SGST	@ 2.50 % of Sub Total	17179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to 0)		801518.00
Rupees Eight Lakh One Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00684	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00197	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	452867.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5037.00
E. Evacuation Charges	@ 50.00	7407.00
F. Royalty	@ 14.00 % of Basic	63401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549000.00
L. CGST	@ 2.50 % of Sub Total	13725.00
M. SGST	@ 2.50 % of Sub Total	13725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59256.00
P. Total Net Amount in Figures (K to O)		635706.00
Rupees Six Lakh Thirty-Five Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00526	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00149	ARV Cum DO Date	06-JUN-20
ARV Qty : 125	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485063	Destination	MH
Name ANKIT PULPS AND BOARDS PVT.LTD.		
Address 39/2 BHILGAONNAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 54.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	170660.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3684.00
E. Evacuation Charges	@ 50.00	2749.00
F. Royalty	@ 14.00 % of Basic	23892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208631.00
L. CGST	@ 2.50 % of Sub Total	5216.00
M. SGST	@ 2.50 % of Sub Total	5216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21992.00
P. Total Net Amount in Figures (K to O)		241055.00
Rupees Two Lakh Fortv-One Thousand Fiftv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00629	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00193	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 781.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1496097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68004.00
D. Surface Transportation Charges	@ 34.00	26576.00
E. Evacuation Charges	@ 50.00	39083.00
F. Royalty	@ 14.00 % of Basic	209454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1906239.00
L. CGST	@ 2.50 % of Sub Total	47656.00
M. SGST	@ 2.50 % of Sub Total	47656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	312664.00
P. Total Net Amount in Figures (K to O)		2314215.00
Rupees Twenty-Three Lakh Fourteen Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00628	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514FS00128	ARV Cum DO Date	24-JUN-20
ARV Qty : 77	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	217833.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2618.00
E. Evacuation Charges	@ 50.00	3850.00
F. Royalty	@ 14.00 % of Basic	30497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264557.00
L. CGST	@ 2.50 % of Sub Total	6614.00
M. SGST	@ 2.50 % of Sub Total	6614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30800.00
P. Total Net Amount in Figures (K to O)		308585.00
Rupees Three Lakh Eight Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00584	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00146	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2132.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	5255938.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	185524.00
D. Surface Transportation Charges	@ 34.00	72504.00
E. Evacuation Charges	@ 50.00	106623.00
F. Royalty	@ 14.00 % of Basic	735831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	220749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6591886.00
L. CGST	@ 2.50 % of Sub Total	164797.00
M. SGST	@ 2.50 % of Sub Total	164797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	852984.00
P. Total Net Amount in Figures (K to O)		7774464.00
Rupees Seventy-Seven Lakh Seventy-Four Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00525	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00123	ARV Cum DO Date	03-JUN-20
ARV Qty : 725	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 673.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1166294.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58584.00
D. Surface Transportation Charges	@ 67.00	45116.00
E. Evacuation Charges	@ 50.00	33669.00
F. Royalty	@ 14.00 % of Basic	163281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1519194.00
L. CGST	@ 2.50 % of Sub Total	37980.00
M. SGST	@ 2.50 % of Sub Total	37980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	269352.00
P. Total Net Amount in Figures (K to O)		1864506.00
Rupees Eighteen Lakh Sixty-Four Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00627	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514FS00121	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 541	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1059291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12731.00
E. Evacuation Charges	@ 50.00	18722.00
F. Royalty	@ 14.00 % of Basic	148301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1286501.00
L. CGST	@ 2.50 % of Sub Total	32163.00
M. SGST	@ 2.50 % of Sub Total	32163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149776.00
P. Total Net Amount in Figures (K to O)		1500603.00
Rupees Fifteen Lakh Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00683	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00143	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	215520.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2397.00
E. Evacuation Charges	@ 50.00	3525.00
F. Royalty	@ 14.00 % of Basic	30173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261270.00
L. CGST	@ 2.50 % of Sub Total	6532.00
M. SGST	@ 2.50 % of Sub Total	6532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28200.00
P. Total Net Amount in Figures (K to O)		302534.00
Rupees Three Lakh Two Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00523	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00200	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	761603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16779.00
E. Evacuation Charges	@ 50.00	12522.00
F. Royalty	@ 14.00 % of Basic	106624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	931647.00
L. CGST	@ 2.50 % of Sub Total	23291.00
M. SGST	@ 2.50 % of Sub Total	23291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100176.00
P. Total Net Amount in Figures (K to O)		1078405.00
Rupees Ten Lakh Seventy-Eight Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00522	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00222	ARV Cum DO Date	22-JUN-20
ARV Qty : 707	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 530.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	918584.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46141.00
D. Surface Transportation Charges	@ 67.00	35534.00
E. Evacuation Charges	@ 50.00	26518.00
F. Royalty	@ 14.00 % of Basic	128602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1196532.00
L. CGST	@ 2.50 % of Sub Total	29913.00
M. SGST	@ 2.50 % of Sub Total	29913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212144.00
P. Total Net Amount in Figures (K to O)		1468502.00
Rupees Fourteen Lakh Sixty-Eight Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00521	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00314	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217967	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129672	Destination : GOREGAON, MH	
Name : Mother Dairy Fruit & Vegetable Pvt Ltd		
Address : Near W.C.L Telanakhedi Road, Civil LineNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3174A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 347.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	1033524.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23284.00
E. Evacuation Charges	@ 50.00	17376.00
F. Royalty	@ 14.00 % of Basic	144693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1265179.00
L. CGST	@ 2.50 % of Sub Total	31629.00
M. SGST	@ 2.50 % of Sub Total	31629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139008.00
P. Total Net Amount in Figures (K to O)		1467445.00
Rupees Fourteen Lakh Sixty-Seven Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00682	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP00801	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8659764	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66839	Destination : WITHIN STATE	
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD		
Address : 57 NEAR INDORA POLICE CHOWKY KAMPTEE ROADNAGPUR440004		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS340801ZM		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	49345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	647.00
E. Evacuation Charges	@ 50.00	952.00
F. Royalty	@ 14.00 % of Basic	6908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60062.00
L. CGST	@ 2.50 % of Sub Total	1502.00
M. SGST	@ 2.50 % of Sub Total	1502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7612.00
P. Total Net Amount in Figures (K to 0)		70678.00
Rupees Seventy Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00520	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00036	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217959	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111211	Destination : WITHIN STATE	
Name : Garg traders		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	129547.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2919.00
E. Evacuation Charges	@ 50.00	2178.00
F. Royalty	@ 14.00 % of Basic	18137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158585.00
L. CGST	@ 2.50 % of Sub Total	3965.00
M. SGST	@ 2.50 % of Sub Total	3965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17424.00
P. Total Net Amount in Figures (K to O)		183939.00
Rupees One Lakh Eighty-Three Thousand Nine Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00519	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00020	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 1800	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218051	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	491342.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11107.00
E. Evacuation Charges	@ 50.00	8289.00
F. Royalty	@ 14.00 % of Basic	68788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601538.00
L. CGST	@ 2.50 % of Sub Total	15038.00
M. SGST	@ 2.50 % of Sub Total	15038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66308.00
P. Total Net Amount in Figures (K to O)		697922.00
Rupees Six Lakh Ninety-Seven Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00517	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00257	ARV Cum DO Date	27-JUN-20
ARV Qty : 1184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 681.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1249108.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59321.00
D. Surface Transportation Charges	@ 67.00	45684.00
E. Evacuation Charges	@ 50.00	34093.00
F. Royalty	@ 14.00 % of Basic	174875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1619042.00
L. CGST	@ 2.50 % of Sub Total	40476.00
M. SGST	@ 2.50 % of Sub Total	40476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272740.00
P. Total Net Amount in Figures (K to O)		1972734.00
Rupees Nineteen Lakh Seventy-Two Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00516	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00249	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 125	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	140582.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3034.00
E. Evacuation Charges	@ 50.00	2265.00
F. Royalty	@ 14.00 % of Basic	19681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171860.00
L. CGST	@ 2.50 % of Sub Total	4297.00
M. SGST	@ 2.50 % of Sub Total	4297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18116.00
P. Total Net Amount in Figures (K to O)		198570.00
Rupees One Lakh Ninety-Eight Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00626	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514FS00079	ARV Cum DO Date	23-JUN-20
ARV Qty : 150	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	424350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	59409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515370.00
L. CGST	@ 2.50 % of Sub Total	12884.00
M. SGST	@ 2.50 % of Sub Total	12884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		601138.00
Rupees Six Lakh One Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00515	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00253	ARV Cum DO Date	27-JUN-20
ARV Qty : 191	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485018	Destination	MH
Name ANKIT PULPS AND BOARDS PVT. LTD.		
Address 39/2, BHILGAON, POST KHAIRINAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 20.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	34969.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1757.00
D. Surface Transportation Charges	@ 67.00	1353.00
E. Evacuation Charges	@ 50.00	1010.00
F. Royalty	@ 14.00 % of Basic	4896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	98.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	45552.00
L. CGST	@ 2.50 % of Sub Total	1139.00
M. SGST	@ 2.50 % of Sub Total	1139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8076.00
P. Total Net Amount in Figures (K to O)		55906.00
Rupees Fifty-Five Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00625	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514FS00085	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 155	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	438495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5270.00
E. Evacuation Charges	@ 50.00	7750.00
F. Royalty	@ 14.00 % of Basic	61389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532549.00
L. CGST	@ 2.50 % of Sub Total	13314.00
M. SGST	@ 2.50 % of Sub Total	13314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62000.00
P. Total Net Amount in Figures (K to O)		621177.00
Rupees Six Lakh Twenty-One Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00514	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00204	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 275	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	424825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21339.00
D. Surface Transportation Charges	@ 67.00	16434.00
E. Evacuation Charges	@ 50.00	12264.00
F. Royalty	@ 14.00 % of Basic	59476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	553371.00
L. CGST	@ 2.50 % of Sub Total	13834.00
M. SGST	@ 2.50 % of Sub Total	13834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98112.00
P. Total Net Amount in Figures (K to O)		679151.00
Rupees Six Lakh Seventy-Nine Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00624	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514FS00105	ARV Cum DO Date	23-JUN-20
ARV Qty : 312	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 286.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	811753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9756.00
E. Evacuation Charges	@ 50.00	14347.00
F. Royalty	@ 14.00 % of Basic	113645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	985868.00
L. CGST	@ 2.50 % of Sub Total	24647.00
M. SGST	@ 2.50 % of Sub Total	24647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114776.00
P. Total Net Amount in Figures (K to O)		1149938.00
Rupees Eleven Lakh Forty-Nine Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00623	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514FS00116	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 415	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1090693.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13108.00
E. Evacuation Charges	@ 50.00	19277.00
F. Royalty	@ 14.00 % of Basic	152697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1324638.00
L. CGST	@ 2.50 % of Sub Total	33116.00
M. SGST	@ 2.50 % of Sub Total	33116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154216.00
P. Total Net Amount in Figures (K to O)		1545086.00
Rupees Fifteen Lakh Forty-Five Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00622	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01084	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228357015	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125126	Destination : WITHIN STATE	
Name : BMS TRADECORP PVT LTD		
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFBCB4488H1ZE		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	105352.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1266.00
E. Evacuation Charges	@ 50.00	1862.00
F. Royalty	@ 14.00 % of Basic	14749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127949.00
L. CGST	@ 2.50 % of Sub Total	3199.00
M. SGST	@ 2.50 % of Sub Total	3199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14896.00
P. Total Net Amount in Figures (K to O)		149243.00
Rupees One Lakh Forty-Nine Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00621	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514SF00020	ARV Cum DO Date	11-JUN-20
ARV Qty : 1500	Unit Name	4514 GOKUL OCM
Unique Bid Id : 8653542	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58883	Destination	JAMNI, WARDHA
Name Manas Agro Industries & Infrastructure Limite		
Address Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1382.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	2330153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	120311.00
D. Surface Transportation Charges	@ 34.00	47018.00
E. Evacuation Charges	@ 50.00	69144.00
F. Royalty	@ 14.00 % of Basic	326221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2997237.00
L. CGST	@ 2.50 % of Sub Total	74931.00
M. SGST	@ 2.50 % of Sub Total	74931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553152.00
P. Total Net Amount in Figures (K to O)		3700251.00
Rupees Thirty-Seven Lakh Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00513	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00113	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218026	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118784	Destination : WITHIN STATE	
Name : M/s Bafna Coal Services		
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	446100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	62454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546089.00
L. CGST	@ 2.50 % of Sub Total	13652.00
M. SGST	@ 2.50 % of Sub Total	13652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		633393.00
Rupees Six Lakh Thirty-Three Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00512	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00092	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218014	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	294842.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	6642.00
E. Evacuation Charges	@ 50.00	4957.00
F. Royalty	@ 14.00 % of Basic	41278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12383.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360928.00
L. CGST	@ 2.50 % of Sub Total	9023.00
M. SGST	@ 2.50 % of Sub Total	9023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39656.00
P. Total Net Amount in Figures (K to O)		418630.00
Rupees Four Lakh Eighteen Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00510	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00037	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217957	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	151401.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3422.00
E. Evacuation Charges	@ 50.00	2554.00
F. Royalty	@ 14.00 % of Basic	21196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185356.00
L. CGST	@ 2.50 % of Sub Total	4634.00
M. SGST	@ 2.50 % of Sub Total	4634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20432.00
P. Total Net Amount in Figures (K to O)		215056.00
Rupees Two Lakh Fifteen Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00620	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514FS00127	ARV Cum DO Date	24-JUN-20
ARV Qty : 89	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 89.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	251781.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3026.00
E. Evacuation Charges	@ 50.00	4450.00
F. Royalty	@ 14.00 % of Basic	35249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305786.00
L. CGST	@ 2.50 % of Sub Total	7645.00
M. SGST	@ 2.50 % of Sub Total	7645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35600.00
P. Total Net Amount in Figures (K to O)		356676.00
Rupees Three Lakh Fifty-Six Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00619	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00246	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035015	Destination : MH	
Name : AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address : AMBUJA NAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3758.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	7587703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326946.00
D. Surface Transportation Charges	@ 34.00	127772.00
E. Evacuation Charges	@ 50.00	187900.00
F. Royalty	@ 14.00 % of Basic	1062278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	318683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9632528.00
L. CGST	@ 2.50 % of Sub Total	240813.00
M. SGST	@ 2.50 % of Sub Total	240813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503200.00
P. Total Net Amount in Figures (K to O)		11617354.00
Rupees One Crore Sixteen Lakh Seventeen Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00618	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514FS00122	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 283	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 283.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	800607.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9622.00
E. Evacuation Charges	@ 50.00	14150.00
F. Royalty	@ 14.00 % of Basic	112085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	972332.00
L. CGST	@ 2.50 % of Sub Total	24308.00
M. SGST	@ 2.50 % of Sub Total	24308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (K to O)		1134148.00
Rupees Eleven Lakh Thirty-Four Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00681	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00196	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	427249.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4752.00
E. Evacuation Charges	@ 50.00	6988.00
F. Royalty	@ 14.00 % of Basic	59815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517945.00
L. CGST	@ 2.50 % of Sub Total	12949.00
M. SGST	@ 2.50 % of Sub Total	12949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55904.00
P. Total Net Amount in Figures (K to O)		599747.00
Rupees Five Lakh Ninety-Nine Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00509	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00138	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 191	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT. LTD.		
Address : 39/2, BHILGAON, POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	82980.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4168.00
D. Surface Transportation Charges	@ 67.00	3210.00
E. Evacuation Charges	@ 50.00	2396.00
F. Royalty	@ 14.00 % of Basic	11617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108088.00
L. CGST	@ 2.50 % of Sub Total	2702.00
M. SGST	@ 2.50 % of Sub Total	2702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19164.00
P. Total Net Amount in Figures (K to O)		132656.00
Rupees One Lakh Thirty-Two Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00508	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00145	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	231530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4998.00
E. Evacuation Charges	@ 50.00	3730.00
F. Royalty	@ 14.00 % of Basic	32414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283044.00
L. CGST	@ 2.50 % of Sub Total	7076.00
M. SGST	@ 2.50 % of Sub Total	7076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29836.00
P. Total Net Amount in Figures (K to O)		327032.00
Rupees Three Lakh Twenty-Seven Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00680	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00201	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	915700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10184.00
E. Evacuation Charges	@ 50.00	14977.00
F. Royalty	@ 14.00 % of Basic	128198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1110082.00
L. CGST	@ 2.50 % of Sub Total	27752.00
M. SGST	@ 2.50 % of Sub Total	27752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119816.00
P. Total Net Amount in Figures (K to O)		1285402.00
Rupees Twelve Lakh Eighty-Five Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00507	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00199	ARV Cum DO Date	19-JUN-20
ARV Qty : 400	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 249.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	760143.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16747.00
E. Evacuation Charges	@ 50.00	12498.00
F. Royalty	@ 14.00 % of Basic	106420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929862.00
L. CGST	@ 2.50 % of Sub Total	23247.00
M. SGST	@ 2.50 % of Sub Total	23247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99984.00
P. Total Net Amount in Figures (K to O)		1076340.00
Rupees Ten Lakh Seventy-Six Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00506	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501FS00025	ARV Cum DO Date : 26-MAY-20	
ARV Qty : 262	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	573285.00
B. Commitment/Benifcation Charges	@ 25.00	6550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17554.00
E. Evacuation Charges	@ 50.00	13100.00
F. Royalty	@ 14.00 % of Basic	80260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716432.00
L. CGST	@ 2.50 % of Sub Total	17911.00
M. SGST	@ 2.50 % of Sub Total	17911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104800.00
P. Total Net Amount in Figures (K to O)		857054.00
Rupees Eight Lakh Fifty-Seven Thousand Fiftv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00503	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00039	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 1500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218053	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	467810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10539.00
E. Evacuation Charges	@ 50.00	7865.00
F. Royalty	@ 14.00 % of Basic	65493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572665.00
L. CGST	@ 2.50 % of Sub Total	14317.00
M. SGST	@ 2.50 % of Sub Total	14317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62920.00
P. Total Net Amount in Figures (K to O)		664219.00
Rupees Six Lakh Sixty-Four Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00502	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00188	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1552020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	33500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	217283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1897334.00
L. CGST	@ 2.50 % of Sub Total	47433.00
M. SGST	@ 2.50 % of Sub Total	47433.00
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)		2192200.00
Rupees Twenty-One Lakh Ninety-Two Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00616	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514FS00115	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 510	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1442790.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17340.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	201991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4040.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1752258.00
L. CGST	@ 2.50 % of Sub Total	43806.00
M. SGST	@ 2.50 % of Sub Total	43806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (K to 0)		2043870.00
Rupees Twenty Lakh Forty-Three Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00501	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00137	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 292	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485058	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : JSW CENTRE BANDRA KURLA COMPLEXMUMBAI400051		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	667710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14412.00
E. Evacuation Charges	@ 50.00	10756.00
F. Royalty	@ 14.00 % of Basic	93479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	816271.00
L. CGST	@ 2.50 % of Sub Total	20407.00
M. SGST	@ 2.50 % of Sub Total	20407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86044.00
P. Total Net Amount in Figures (K to O)		943129.00
Rupees Nine Lakh Forty-Three Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00615	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514FS00099	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 236	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	563989.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6778.00
E. Evacuation Charges	@ 50.00	9968.00
F. Royalty	@ 14.00 % of Basic	78958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684959.00
L. CGST	@ 2.50 % of Sub Total	17124.00
M. SGST	@ 2.50 % of Sub Total	17124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79744.00
P. Total Net Amount in Figures (K to O)		798951.00
Rupees Seven Lakh Ninety-Eight Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00614	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00245	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	3140874.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	439722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4001918.00
L. CGST	@ 2.50 % of Sub Total	100048.00
M. SGST	@ 2.50 % of Sub Total	100048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4858414.00
Rupees Forty-Eight Lakh Fifty-Eight Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00500	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501FS00031	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 39	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12197004	Destination : MH	
Name : The Maharashtra Agro-Ind.Development Corpn.Lt		
Address : Raian HouseMumbai400025		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1546M1Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	85336.00
B. Commitment/Benifiation Charges	@ 25.00	975.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	2613.00
E. Evacuation Charges	@ 50.00	1950.00
F. Royalty	@ 14.00 % of Basic	11947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106644.00
L. CGST	@ 2.50 % of Sub Total	2666.00
M. SGST	@ 2.50 % of Sub Total	2666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15600.00
P. Total Net Amount in Figures (K to O)		127576.00
Rupees One Lakh Twenty-Seven Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00581	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00125	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJA NAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	635273.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24330.00
D. Surface Transportation Charges	@ 34.00	9508.00
E. Evacuation Charges	@ 50.00	13983.00
F. Royalty	@ 14.00 % of Basic	88938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	800492.00
L. CGST	@ 2.50 % of Sub Total	20012.00
M. SGST	@ 2.50 % of Sub Total	20012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111864.00
P. Total Net Amount in Figures (K to O)		952380.00
Rupees Nine Lakh Fifty-Two Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00499	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00113	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 270	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	754934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16295.00
E. Evacuation Charges	@ 50.00	12161.00
F. Royalty	@ 14.00 % of Basic	105691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	922902.00
L. CGST	@ 2.50 % of Sub Total	23073.00
M. SGST	@ 2.50 % of Sub Total	23073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97284.00
P. Total Net Amount in Figures (K to O)		1066332.00
Rupees Ten Lakh Sixty-Six Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00497	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501FS00028	ARV Cum DO Date	28-MAY-20
ARV Qty : 262	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12447001	Destination	MH
Name MOIL Limited (CPSU)	Electolytic Manganese Dioxide PlantDonqri Buzura0	
Address	Maharashtra	
State	27:	
State Code	27AAACM8952A1ZL	
GSTIN No		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 262.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	573285.00
B. Commitment/Benifiation Charges	@ 25.00	6550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	17554.00
E. Evacuation Charges	@ 50.00	13100.00
F. Royalty	@ 14.00 % of Basic	80260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716432.00
L. CGST	@ 2.50 % of Sub Total	17911.00
M. SGST	@ 2.50 % of Sub Total	17911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104800.00
P. Total Net Amount in Figures (K to O)		857054.00
Rupees Eight Lakh Fifty-Seven Thousand Fiftv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00496	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00103	ARV Cum DO Date	26-MAY-20
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address AMBUJA NAGARKODINAR362715		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 721.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1321910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62778.00
D. Surface Transportation Charges	@ 67.00	48347.00
E. Evacuation Charges	@ 50.00	36080.00
F. Royalty	@ 14.00 % of Basic	185067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3701.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1713403.00
L. CGST	@ 2.50 % of Sub Total	42835.00
M. SGST	@ 2.50 % of Sub Total	42835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288636.00
P. Total Net Amount in Figures (K to O)		2087709.00
Rupees Twenty Lakh Eighty-Seven Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00679	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00112	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 194	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	593062.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	83029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718957.00
L. CGST	@ 2.50 % of Sub Total	17974.00
M. SGST	@ 2.50 % of Sub Total	17974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (K to O)		832505.00
Rupees Eight Lakh Thirty-Two Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00495	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00042	ARV Cum DO Date : 08-MAY-20	
ARV Qty : 369	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	882120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	19435.00
E. Evacuation Charges	@ 50.00	14504.00
F. Royalty	@ 14.00 % of Basic	123497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1079075.00
L. CGST	@ 2.50 % of Sub Total	26977.00
M. SGST	@ 2.50 % of Sub Total	26977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116028.00
P. Total Net Amount in Figures (K to O)		1249057.00
Rupees Twelve Lakh Fortv-Nine Thousand Fiftv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00612	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00111	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	48041.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2184.00
D. Surface Transportation Charges	@ 34.00	853.00
E. Evacuation Charges	@ 50.00	1255.00
F. Royalty	@ 14.00 % of Basic	6726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61212.00
L. CGST	@ 2.50 % of Sub Total	1530.00
M. SGST	@ 2.50 % of Sub Total	1530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10040.00
P. Total Net Amount in Figures (K to O)		74312.00
Rupees Seventy-Four Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00493	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00124	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217928	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	480613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	10864.00
E. Evacuation Charges	@ 50.00	8108.00
F. Royalty	@ 14.00 % of Basic	67286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588403.00
L. CGST	@ 2.50 % of Sub Total	14710.00
M. SGST	@ 2.50 % of Sub Total	14710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64860.00
P. Total Net Amount in Figures (K to O)		682683.00
Rupees Six Lakh Eighty-Two Thousand Six Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00611	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00242	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211849	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	309776.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3723.00
E. Evacuation Charges	@ 50.00	5475.00
F. Royalty	@ 14.00 % of Basic	43369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376221.00
L. CGST	@ 2.50 % of Sub Total	9406.00
M. SGST	@ 2.50 % of Sub Total	9406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43800.00
P. Total Net Amount in Figures (K to O)		438833.00
Rupees Four Lakh Thirty-Eight Thousand Eight Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00678	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00043	ARV Cum DO Date : 08-MAY-20	
ARV Qty : 194	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	219035.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2436.00
E. Evacuation Charges	@ 50.00	3583.00
F. Royalty	@ 14.00 % of Basic	30665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265532.00
L. CGST	@ 2.50 % of Sub Total	6638.00
M. SGST	@ 2.50 % of Sub Total	6638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28660.00
P. Total Net Amount in Figures (K to O)		307468.00
Rupees Three Lakh Seven Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00489	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00115	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 369	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 348.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1061300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	23382.00
E. Evacuation Charges	@ 50.00	17450.00
F. Royalty	@ 14.00 % of Basic	148582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1298261.00
L. CGST	@ 2.50 % of Sub Total	32457.00
M. SGST	@ 2.50 % of Sub Total	32457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139596.00
P. Total Net Amount in Figures (K to 0)		1502771.00
Rupees Fifteen Lakh Two Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00488	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00197	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217982	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110982	Destination : WITHIN STATE	
Name : ANKIT PULPS & BOARDS PVT.LTD.		
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	231913.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5225.00
E. Evacuation Charges	@ 50.00	3899.00
F. Royalty	@ 14.00 % of Basic	32468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283894.00
L. CGST	@ 2.50 % of Sub Total	7097.00
M. SGST	@ 2.50 % of Sub Total	7097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31192.00
P. Total Net Amount in Figures (K to O)		329280.00
Rupees Three Lakh Twenty-Nine Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00677	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP00607	ARV Cum DO Date : 04-MAY-20	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228077635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133079	Destination : butibori	
Name : Dinshaws Dairy Foods Pvt. Ltd.		
Address : DINSHAWS BUILDING, GOREWADA ROAD, GITTIKHADANBORGAON Nagpur4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACD6125G1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	95215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1248.00
E. Evacuation Charges	@ 50.00	1836.00
F. Royalty	@ 14.00 % of Basic	13330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115895.00
L. CGST	@ 2.50 % of Sub Total	2897.00
M. SGST	@ 2.50 % of Sub Total	2897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14688.00
P. Total Net Amount in Figures (K to 0)		136377.00
Rupees One Lakh Thirty-Six Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00487	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501SS00112	ARV Cum DO Date	23-MAY-20
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id : 228218037	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 117654	Destination	WITHIN STATE
Name BALAJI COAL PVT .LTD.		
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State Maharashtra		
State Code 27		
GSTIN No 27AACCB8991N1ZW		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 205.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	611008.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	13765.00
E. Evacuation Charges	@ 50.00	10273.00
F. Royalty	@ 14.00 % of Basic	85541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1711.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747960.00
L. CGST	@ 2.50 % of Sub Total	18699.00
M. SGST	@ 2.50 % of Sub Total	18699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82180.00
P. Total Net Amount in Figures (K to O)		867538.00
Rupees Eight Lakh Sixty-Seven Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00610	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP00442	ARV Cum DO Date : 28-APR-20	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228077923	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127400	Destination : WITHIN STATE	
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED		
Address : 27, BAPAT NAGAR, NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCV0820P1Z1		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	81984.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	985.00
E. Evacuation Charges	@ 50.00	1449.00
F. Royalty	@ 14.00 % of Basic	11478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99569.00
L. CGST	@ 2.50 % of Sub Total	2489.00
M. SGST	@ 2.50 % of Sub Total	2489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11592.00
P. Total Net Amount in Figures (K to 0)		116139.00
Rupees One Lakh Sixteen Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00486	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00296	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218032	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122840	Destination : BUTIBORI, MAHARASHTRA	
Name : SHILPA STEEL & POWER LIMITED		
Address : B-209.MIDC AREA, BUTIBORINAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	553997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	12481.00
E. Evacuation Charges	@ 50.00	9314.00
F. Royalty	@ 14.00 % of Basic	77560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678171.00
L. CGST	@ 2.50 % of Sub Total	16954.00
M. SGST	@ 2.50 % of Sub Total	16954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74512.00
P. Total Net Amount in Figures (K to O)		786591.00
Rupees Seven Lakh Eighty-Six Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00485	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00437	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218053	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	243779.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	5492.00
E. Evacuation Charges	@ 50.00	4099.00
F. Royalty	@ 14.00 % of Basic	34129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298421.00
L. CGST	@ 2.50 % of Sub Total	7461.00
M. SGST	@ 2.50 % of Sub Total	7461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32788.00
P. Total Net Amount in Figures (K to 0)		346131.00
Rupees Three Lakh Fortv-Six Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00609	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01050	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228357951	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111018	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	565800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	79212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	687160.00
L. CGST	@ 2.50 % of Sub Total	17179.00
M. SGST	@ 2.50 % of Sub Total	17179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		801518.00
Rupees Eight Lakh One Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00482	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00166	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218045	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114401	Destination : WITHIN STATE	
Name : AARAV TRADING COMPANY		
Address : N 107 SURYA NAGARNAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ8120H1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	627127.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	14128.00
E. Evacuation Charges	@ 50.00	10544.00
F. Royalty	@ 14.00 % of Basic	87798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767692.00
L. CGST	@ 2.50 % of Sub Total	19192.00
M. SGST	@ 2.50 % of Sub Total	19192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84348.00
P. Total Net Amount in Figures (K to O)		890424.00
Rupees Eight Lakh Ninety Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00608	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00326	ARV Cum DO Date : 12-JUN-20	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211751	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118784	Destination : WITHIN STATE	
Name : M/s Bafna Coal Services		
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	152823.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1837.00
E. Evacuation Charges	@ 50.00	2701.00
F. Royalty	@ 14.00 % of Basic	21395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185603.00
L. CGST	@ 2.50 % of Sub Total	4640.00
M. SGST	@ 2.50 % of Sub Total	4640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21608.00
P. Total Net Amount in Figures (K to O)		216491.00
Rupees Two Lakh Sixteen Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00481	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00324	ARV Cum DO Date : 11-JUN-20	
ARV Qty : 1800	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218051	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 820.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	2430510.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	54941.00
E. Evacuation Charges	@ 50.00	41001.00
F. Royalty	@ 14.00 % of Basic	340271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2975609.00
L. CGST	@ 2.50 % of Sub Total	74390.00
M. SGST	@ 2.50 % of Sub Total	74390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	328004.00
P. Total Net Amount in Figures (K to 0)		3452393.00
Rupees Thirty-Four Lakh Fifty-Two Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00480	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00267	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218084	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	181622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	4051.00
E. Evacuation Charges	@ 50.00	3023.00
F. Royalty	@ 14.00 % of Basic	25427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222260.00
L. CGST	@ 2.50 % of Sub Total	5557.00
M. SGST	@ 2.50 % of Sub Total	5557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24184.00
P. Total Net Amount in Figures (K to 0)		257558.00
Rupees Two Lakh Fifty-Seven Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00605	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00025	ARV Cum DO Date : 19-MAY-20	
ARV Qty : 2500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212461	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 734.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	2078183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24976.00
E. Evacuation Charges	@ 50.00	36730.00
F. Royalty	@ 14.00 % of Basic	290946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2523938.00
L. CGST	@ 2.50 % of Sub Total	63098.00
M. SGST	@ 2.50 % of Sub Total	63098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	293840.00
P. Total Net Amount in Figures (K to O)		2943974.00
Rupees Twenty-Nine Lakh Forty-Three Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00479	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501SS00404	ARV Cum DO Date	24-JUN-20
ARV Qty : 500	Unit Name	4501 UMRER OCM
Unique Bid Id : 228217995	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 122294	Destination	WADODA, MAHARASHTRA
Name SHWETA PAPER INDUSTRIES PVT. LTD.		
Address SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 373.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	1112038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	25053.00
E. Evacuation Charges	@ 50.00	18696.00
F. Royalty	@ 14.00 % of Basic	155685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1361292.00
L. CGST	@ 2.50 % of Sub Total	34032.00
M. SGST	@ 2.50 % of Sub Total	34032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149568.00
P. Total Net Amount in Figures (K to O)		1578924.00
Rupees Fifteen Lakh Seventy-Eight Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00478	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00375	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217982	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110982	Destination : WITHIN STATE	
Name : ANKIT PULPS & BOARDS PVT.LTD.		
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	753909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16985.00
E. Evacuation Charges	@ 50.00	12675.00
F. Royalty	@ 14.00 % of Basic	105547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	922891.00
L. CGST	@ 2.50 % of Sub Total	23072.00
M. SGST	@ 2.50 % of Sub Total	23072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101400.00
P. Total Net Amount in Figures (K to O)		1070435.00
Rupees Ten Lakh Seventy Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00603	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01113	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 220	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228357895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	85266.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1025.00
E. Evacuation Charges	@ 50.00	1507.00
F. Royalty	@ 14.00 % of Basic	11937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103555.00
L. CGST	@ 2.50 % of Sub Total	2589.00
M. SGST	@ 2.50 % of Sub Total	2589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12056.00
P. Total Net Amount in Figures (K to O)		120789.00
Rupees One Lakh Twenty Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00476	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00231	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218040	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130832	Destination : WITHIN STATE	
Name : SACHI COAL SERVICES		
Address : 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	715515.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	16120.00
E. Evacuation Charges	@ 50.00	12030.00
F. Royalty	@ 14.00 % of Basic	100172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875892.00
L. CGST	@ 2.50 % of Sub Total	21897.00
M. SGST	@ 2.50 % of Sub Total	21897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96236.00
P. Total Net Amount in Figures (K to O)		1015922.00
Rupees Ten Lakh Fifteen Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00602	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00090	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211912	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110982	Destination : WITHIN STATE	
Name : ANKIT PULPS & BOARDS PVT.LTD.		
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	70499.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	847.00
E. Evacuation Charges	@ 50.00	1246.00
F. Royalty	@ 14.00 % of Basic	9870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85620.00
L. CGST	@ 2.50 % of Sub Total	2141.00
M. SGST	@ 2.50 % of Sub Total	2141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9968.00
P. Total Net Amount in Figures (K to O)		99870.00
Rupees Ninety-Nine Thousand Eight Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00601	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00305	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228213766	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	344459.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4140.00
E. Evacuation Charges	@ 50.00	6088.00
F. Royalty	@ 14.00 % of Basic	48224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418342.00
L. CGST	@ 2.50 % of Sub Total	10459.00
M. SGST	@ 2.50 % of Sub Total	10459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48704.00
P. Total Net Amount in Figures (K to O)		487964.00
Rupees Four Lakh Eighty-Seven Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00600	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01126	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228356738	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110518	Destination : WITHIN STATE	
Name : ABHISHEK COAL SERVICES		
Address : U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACGPJ3980N1Z2		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	394589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4742.00
E. Evacuation Charges	@ 50.00	6974.00
F. Royalty	@ 14.00 % of Basic	55242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479225.00
L. CGST	@ 2.50 % of Sub Total	11981.00
M. SGST	@ 2.50 % of Sub Total	11981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55792.00
P. Total Net Amount in Figures (K to O)		558979.00
Rupees Five Lakh Fifty-Eight Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00473	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00136	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218023	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR	
Name : NB:ENTREPRENEURS		
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABFN0645B1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	326634.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	7359.00
E. Evacuation Charges	@ 50.00	5492.00
F. Royalty	@ 14.00 % of Basic	45729.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399848.00
L. CGST	@ 2.50 % of Sub Total	9996.00
M. SGST	@ 2.50 % of Sub Total	9996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43932.00
P. Total Net Amount in Figures (K to O)		463772.00
Rupees Four Lakh Sixty-Three Thousand Seven Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00599	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00400	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228213247	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 462.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1309205.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15735.00
E. Evacuation Charges	@ 50.00	23139.00
F. Royalty	@ 14.00 % of Basic	183289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1590021.00
L. CGST	@ 2.50 % of Sub Total	39751.00
M. SGST	@ 2.50 % of Sub Total	39751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185112.00
P. Total Net Amount in Figures (K to O)		1854635.00
Rupees Eighteen Lakh Fifty-Four Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00598	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01147	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 300	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228356377	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127408	Destination : NAGPUR	
Name : Shardashree Ispat Limited		
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS8766M1ZD		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	848700.00
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	118818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1030739.00
L. CGST	@ 2.50 % of Sub Total	25768.00
M. SGST	@ 2.50 % of Sub Total	25768.00
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 0)		1202275.00
Rupees Twelve Lakh Two Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00597	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514SF00019	ARV Cum DO Date : 11-JUN-20	
ARV Qty : 1500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 8653539	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Limite		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 397.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	670529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34621.00
D. Surface Transportation Charges	@ 34.00	13530.00
E. Evacuation Charges	@ 50.00	19897.00
F. Royalty	@ 14.00 % of Basic	93874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1877.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862490.00
L. CGST	@ 2.50 % of Sub Total	21562.00
M. SGST	@ 2.50 % of Sub Total	21562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159176.00
P. Total Net Amount in Figures (K to O)		1064790.00
Rupees Ten Lakh Sixty-Four Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00472	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00223	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218089	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	513809.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	11614.00
E. Evacuation Charges	@ 50.00	8668.00
F. Royalty	@ 14.00 % of Basic	71933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629043.00
L. CGST	@ 2.50 % of Sub Total	15726.00
M. SGST	@ 2.50 % of Sub Total	15726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69340.00
P. Total Net Amount in Figures (K to O)		729835.00
Rupees Seven Lakh Twenty-Nine Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00471	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00011	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217998	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	158426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3581.00
E. Evacuation Charges	@ 50.00	2673.00
F. Royalty	@ 14.00 % of Basic	22180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193958.00
L. CGST	@ 2.50 % of Sub Total	4849.00
M. SGST	@ 2.50 % of Sub Total	4849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21380.00
P. Total Net Amount in Figures (K to O)		225036.00
Rupees Two Lakh Twenty-Five Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00469	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00278	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218069	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli, Dist		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	919072.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	20636.00
E. Evacuation Charges	@ 50.00	15400.00
F. Royalty	@ 14.00 % of Basic	128670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1124952.00
L. CGST	@ 2.50 % of Sub Total	28124.00
M. SGST	@ 2.50 % of Sub Total	28124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123200.00
P. Total Net Amount in Figures (K to O)		1304400.00
Rupees Thirteen Lakh Four Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD00596	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01023	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 550	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228356762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	186997.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2247.00
E. Evacuation Charges	@ 50.00	3305.00
F. Royalty	@ 14.00 % of Basic	26180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227107.00
L. CGST	@ 2.50 % of Sub Total	5678.00
M. SGST	@ 2.50 % of Sub Total	5678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26440.00
P. Total Net Amount in Figures (K to 0)		264903.00
Rupees Two Lakh Sixty-Four Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00676	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD204518FL02320	ARV Cum DO Date : 17-MAR-20	
ARV Qty : 194	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	378215.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4206.00
E. Evacuation Charges	@ 50.00	6186.00
F. Royalty	@ 14.00 % of Basic	52950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458501.00
L. CGST	@ 2.50 % of Sub Total	11463.00
M. SGST	@ 2.50 % of Sub Total	11463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49488.00
P. Total Net Amount in Figures (K to O)		530915.00
Rupees Five Lakh Thirty Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00468	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD204501FL02340	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 1184	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 859.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1574846.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74790.00
D. Surface Transportation Charges	@ 67.00	57597.00
E. Evacuation Charges	@ 50.00	42983.00
F. Royalty	@ 14.00 % of Basic	220478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2041247.00
L. CGST	@ 2.50 % of Sub Total	51031.00
M. SGST	@ 2.50 % of Sub Total	51031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	343864.00
P. Total Net Amount in Figures (K to O)		2487173.00
Rupees Twenty-Four Lakh Eighty-Seven Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD00595	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD204514FL02341	ARV Cum DO Date : 23-MAR-20	
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035025	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3168.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	6396445.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	275616.00
D. Surface Transportation Charges	@ 34.00	107712.00
E. Evacuation Charges	@ 50.00	158400.00
F. Royalty	@ 14.00 % of Basic	895502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	268651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8120236.00
L. CGST	@ 2.50 % of Sub Total	203006.00
M. SGST	@ 2.50 % of Sub Total	203006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1267200.00
P. Total Net Amount in Figures (K to O)		9793448.00
Rupees Ninety-Seven Lakh Ninety-Three Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00465	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501SP08866	ARV Cum DO Date : 05-MAR-20	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228046310	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	34125.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	685.00
E. Evacuation Charges	@ 50.00	511.00
F. Royalty	@ 14.00 % of Basic	4778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41628.00
L. CGST	@ 2.50 % of Sub Total	1041.00
M. SGST	@ 2.50 % of Sub Total	1041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4088.00
P. Total Net Amount in Figures (K to O)		47798.00
Rupees Forty-Seven Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00464	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD204501FL02314	ARV Cum DO Date : 13-MAR-20	
ARV Qty : 549	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : G-1,G-2. MIDC INDUSTRIAL AREANAGPUR441110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	181183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3911.00
E. Evacuation Charges	@ 50.00	2919.00
F. Royalty	@ 14.00 % of Basic	25366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221496.00
L. CGST	@ 2.50 % of Sub Total	5537.00
M. SGST	@ 2.50 % of Sub Total	5537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23348.00
P. Total Net Amount in Figures (K to O)		255918.00
Rupees Two Lakh Fifty-Five Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00579	Cash Invoice Date	31-JUL-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD204513FL02342	ARV Cum DO Date	23-MAR-20
ARV Qty : 6008	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 4519.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	10265520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	393161.00
D. Surface Transportation Charges	@ 34.00	153649.00
E. Evacuation Charges	@ 50.00	225955.00
F. Royalty	@ 14.00 % of Basic	1437173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	431152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28743.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	12935353.00
L. CGST	@ 2.50 % of Sub Total	323384.00
M. SGST	@ 2.50 % of Sub Total	323384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1807636.00
P. Total Net Amount in Figures (K to O)		15389757.00
Rupees One Crore Fifty-Three Lakh Eighty-Nine Thousand Seven Hundred Fifty-Seven		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00463	Cash Invoice Date : 31-JUL-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD204501FS03563	ARV Cum DO Date : 12-MAR-20	
ARV Qty : 262	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura0		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	105117.00
B. Commitment/Benifcation Charges	@ 25.00	1201.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 67.00	3219.00
E. Evacuation Charges	@ 50.00	2402.00
F. Royalty	@ 14.00 % of Basic	14716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131364.00
L. CGST	@ 2.50 % of Sub Total	3284.00
M. SGST	@ 2.50 % of Sub Total	3284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19216.00
P. Total Net Amount in Figures (K to O)		157148.00
Rupees One Lakh Fifty-Seven Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge