

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00787	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01486	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 160	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8670252	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64483	Destination : OUTER STATE	
Name : BABA BAIDYANATH TRADING COMPANY		
Address : H. NO.- 5/427, OM GARDEN, NEHRU NAGARBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	441280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	61779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1236.00
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)	:	536269.00
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	26813.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		627082.00
Rupees Six Lakh Twenty-Seven Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00989	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00377	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 860.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1694493.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74859.00
D. Surface Transportation Charges	@ 69.00	59371.00
E. Evacuation Charges	@ 50.00	43023.00
F. Royalty	@ 14.00 % of Basic	237229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2184889.00
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	109244.00
O. State Compensation Cess	@ 400.00	344180.00
P. Total Net Amount in Figures (K to O)		2638313.00
Rupees Twenty-Six Lakh Thirty-Eight Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00782	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01342	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 220	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8670247	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64483	Destination : OUTER STATE	
Name : BABA BAIDYANATH TRADING COMPANY		
Address : H. NO.- 5/427, OM GARDEN, NEHRU NAGARBILASPUR495001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AASFB3924C1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	315129.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3885.00
E. Evacuation Charges	@ 50.00	5713.00
F. Royalty	@ 14.00 % of Basic	44118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382962.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19148.00
O. State Compensation Cess	@ 400.00	45704.00
P. Total Net Amount in Figures (K to O)		447814.00
Rupees Four Lakh Forty-Seven Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00824	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00376	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 821.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1202778.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71477.00
D. Surface Transportation Charges	@ 34.00	27933.00
E. Evacuation Charges	@ 50.00	41079.00
F. Royalty	@ 14.00 % of Basic	168389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1565541.00
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	78277.00
O. State Compensation Cess	@ 400.00	328628.00
P. Total Net Amount in Figures (K to O)		1972446.00
Rupees Nineteen Lakh Seventy-Two Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00813	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00234	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1667.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2440488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	145029.00
D. Surface Transportation Charges	@ 34.00	56678.00
E. Evacuation Charges	@ 50.00	83350.00
F. Royalty	@ 14.00 % of Basic	341668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3176546.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	158827.00
O. State Compensation Cess	@ 400.00	666800.00
P. Total Net Amount in Figures (K to O)		4002173.00
Rupees Forty Lakh Two Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00967	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00232	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 908.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1788133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78996.00
D. Surface Transportation Charges	@ 69.00	62652.00
E. Evacuation Charges	@ 50.00	45400.00
F. Royalty	@ 14.00 % of Basic	250339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5007.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2305629.00
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	115281.00
O. State Compensation Cess	@ 400.00	363200.00
P. Total Net Amount in Figures (K to 0)		2784110.00
Rupees Twenty-Seven Lakh Eighty-Four Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00966	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00215	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 756.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1490630.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65853.00
D. Surface Transportation Charges	@ 69.00	52228.00
E. Evacuation Charges	@ 50.00	37847.00
F. Royalty	@ 14.00 % of Basic	208688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1922026.00
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	96101.00
O. State Compensation Cess	@ 400.00	302772.00
P. Total Net Amount in Figures (K to O)		2320899.00
Rupees Twenty-Three Lakh Twenty Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00811	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00216	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 536.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	785509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46680.00
D. Surface Transportation Charges	@ 34.00	18243.00
E. Evacuation Charges	@ 50.00	26827.00
F. Royalty	@ 14.00 % of Basic	109971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2199.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1022420.00
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	51121.00
O. State Compensation Cess	@ 400.00	214620.00
P. Total Net Amount in Figures (K to O)		1288161.00
Rupees Twelve Lakh Eighty-Eight Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00848	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00388	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212138	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105679	Destination : OUTER STATE	
Name : Jaya Industries		
Address : 17/E.H.I.A. Hathkholi.Bhilai490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22ADRPM8904F1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	310629.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11894.00
E. Evacuation Charges	@ 50.00	8619.00
F. Royalty	@ 14.00 % of Basic	43488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388546.00
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	19427.00
O. State Compensation Cess	@ 400.00	68952.00
P. Total Net Amount in Figures (K to O)		476925.00
Rupees Four Lakh Seventy-Six Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00984	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP01566	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228560576	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	388950.00
B. Commitment/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	54453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473428.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23671.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		557099.00
Rupees Five Lakh Fifty-Seven Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00846	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00352	ARV Cum DO Date : 14-JUL-20	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : PO : BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1054.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1543246.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91709.00
D. Surface Transportation Charges	@ 34.00	35840.00
E. Evacuation Charges	@ 50.00	52707.00
F. Royalty	@ 14.00 % of Basic	216054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2008693.00
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	100435.00
O. State Compensation Cess	@ 400.00	421652.00
P. Total Net Amount in Figures (K to O)		2530780.00
Rupees Twenty-Five Lakh Thirty Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00955	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00442	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 267	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212106	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	306791.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11747.00
E. Evacuation Charges	@ 50.00	8513.00
F. Royalty	@ 14.00 % of Basic	42951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383746.00
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	19187.00
O. State Compensation Cess	@ 400.00	68100.00
P. Total Net Amount in Figures (K to O)		471033.00
Rupees Four Lakh Seventy-One Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00836	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00493	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : PO : BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	126138.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7496.00
D. Surface Transportation Charges	@ 34.00	2929.00
E. Evacuation Charges	@ 50.00	4308.00
F. Royalty	@ 14.00 % of Basic	17659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5298.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164181.00
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	8209.00
O. State Compensation Cess	@ 400.00	34464.00
P. Total Net Amount in Figures (K to O)		206854.00
Rupees Two Lakh Six Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00938	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00672	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 266	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212106	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	101092.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3871.00
E. Evacuation Charges	@ 50.00	2805.00
F. Royalty	@ 14.00 % of Basic	14153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126450.00
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	6323.00
O. State Compensation Cess	@ 400.00	22440.00
P. Total Net Amount in Figures (K to O)		155213.00
Rupees One Lakh Fifty-Five Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00814	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00247	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address : PO : BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 278.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	407021.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24188.00
D. Surface Transportation Charges	@ 34.00	9453.00
E. Evacuation Charges	@ 50.00	13901.00
F. Royalty	@ 14.00 % of Basic	56983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17095.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	529781.00
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	26489.00
O. State Compensation Cess	@ 400.00	111208.00
P. Total Net Amount in Figures (K to O)		667478.00
Rupees Six Lakh Sixty-Seven Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602FD00776	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD203602FS02500	ARV Cum DO Date : 11-JAN-20	
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5457003	Destination : GJ	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION		
Address : AT,403 4TH FLOORAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	142379.00
B. Commitment/Benifiation Charges	@ 15.00	779.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1765.00
E. Evacuation Charges	@ 50.00	2596.00
F. Royalty	@ 14.00 % of Basic	19933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173831.00
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	8692.00
O. State Compensation Cess	@ 400.00	20764.00
P. Total Net Amount in Figures (K to O)		203287.00
Rupees Two Lakh Three Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD00847	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605SF00051	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 3000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8678863	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57671	Destination : DEOLI (WARDHA)	
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.		
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M1Z5		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 562.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1235.00	695256.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48978.00
D. Surface Transportation Charges	@ 34.00	19141.00
E. Evacuation Charges	@ 50.00	28148.00
F. Royalty	@ 14.00 % of Basic	97336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1947.00
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)	:	920007.00
L. CGST	@ 2.50 % of Sub Total	23000.00
M. SGST	@ 2.50 % of Sub Total	23000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	225184.00
P. Total Net Amount in Figures (K to O)		1191191.00
Rupees Eleven Lakh Ninety-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00803	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02110	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709805	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	145426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1960.00
E. Evacuation Charges	@ 50.00	2882.00
F. Royalty	@ 14.00 % of Basic	20360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	177143.00
L. CGST	@ 2.50 % of Sub Total	4429.00
M. SGST	@ 2.50 % of Sub Total	4429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23056.00
P. Total Net Amount in Figures (K to O)		209057.00
Rupees Two Lakh Nine Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00995	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00329	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 466	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 465.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	891292.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40513.00
D. Surface Transportation Charges	@ 69.00	32131.00
E. Evacuation Charges	@ 50.00	23284.00
F. Royalty	@ 14.00 % of Basic	124781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2496.00
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)	:	1151931.00
L. CGST	@ 2.50 % of Sub Total	28798.00
M. SGST	@ 2.50 % of Sub Total	28798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186268.00
P. Total Net Amount in Figures (K to O)		1395795.00
Rupees Thirteen Lakh Ninety-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00994	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00379	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2997.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5903873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	260821.00
D. Surface Transportation Charges	@ 69.00	206858.00
E. Evacuation Charges	@ 50.00	149897.00
F. Royalty	@ 14.00 % of Basic	826542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	247963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7612485.00
L. CGST	@ 2.50 % of Sub Total	190312.00
M. SGST	@ 2.50 % of Sub Total	190312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1199176.00
P. Total Net Amount in Figures (K to O)		9192285.00
Rupees Ninety-One Lakh Ninety-Two Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00963	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00575	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214162	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1812.00	543183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	20684.00
E. Evacuation Charges	@ 50.00	14989.00
F. Royalty	@ 14.00 % of Basic	76046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679237.00
L. CGST	@ 2.50 % of Sub Total	16981.00
M. SGST	@ 2.50 % of Sub Total	16981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119908.00
P. Total Net Amount in Figures (K to O)		833107.00
Rupees Eight Lakh Thirty-Three Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00810	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01527	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228563182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	120375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1599.00
E. Evacuation Charges	@ 50.00	2352.00
F. Royalty	@ 14.00 % of Basic	16853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146572.00
L. CGST	@ 2.50 % of Sub Total	3664.00
M. SGST	@ 2.50 % of Sub Total	3664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18816.00
P. Total Net Amount in Figures (K to O)		172716.00
Rupees One Lakh Seventy-Two Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00788	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01945	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 310	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 228577047	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	252909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3118.00
E. Evacuation Charges	@ 50.00	4585.00
F. Royalty	@ 14.00 % of Basic	35407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
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)	:	307349.00
L. CGST	@ 2.50 % of Sub Total	7684.00
M. SGST	@ 2.50 % of Sub Total	7684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36680.00
P. Total Net Amount in Figures (K to O)		359397.00
Rupees Three Lakh Fifty-Nine Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00993	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00326	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	956330.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43470.00
D. Surface Transportation Charges	@ 69.00	34476.00
E. Evacuation Charges	@ 50.00	24983.00
F. Royalty	@ 14.00 % of Basic	133886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1235989.00
L. CGST	@ 2.50 % of Sub Total	30900.00
M. SGST	@ 2.50 % of Sub Total	30900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199860.00
P. Total Net Amount in Figures (K to O)		1497649.00
Rupees Fourteen Lakh Ninety-Seven Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00992	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00402	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1859.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	3662089.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	161783.00
D. Surface Transportation Charges	@ 69.00	128311.00
E. Evacuation Charges	@ 50.00	92979.00
F. Royalty	@ 14.00 % of Basic	512692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4721916.00
L. CGST	@ 2.50 % of Sub Total	118048.00
M. SGST	@ 2.50 % of Sub Total	118048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	743832.00
P. Total Net Amount in Figures (K to O)		5701844.00
Rupees Fifty-Seven Lakh One Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00991	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00330	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405013	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREATADALI442545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	956330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43470.00
D. Surface Transportation Charges	@ 69.00	34476.00
E. Evacuation Charges	@ 50.00	24983.00
F. Royalty	@ 14.00 % of Basic	133886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1235989.00
L. CGST	@ 2.50 % of Sub Total	30900.00
M. SGST	@ 2.50 % of Sub Total	30900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199860.00
P. Total Net Amount in Figures (K to O)		1497649.00
Rupees Fourteen Lakh Ninety-Seven Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)Page : 1 of 1
CoalNet,WCL

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00844	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00384	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 751.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1100664.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65408.00
D. Surface Transportation Charges	@ 34.00	25562.00
E. Evacuation Charges	@ 50.00	37591.00
F. Royalty	@ 14.00 % of Basic	154093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1432628.00
L. CGST	@ 2.50 % of Sub Total	35816.00
M. SGST	@ 2.50 % of Sub Total	35816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300728.00
P. Total Net Amount in Figures (K to O)		1804988.00
Rupees Eighteen Lakh 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00843	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00312	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2329.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3409802.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	202632.00
D. Surface Transportation Charges	@ 34.00	79189.00
E. Evacuation Charges	@ 50.00	116455.00
F. Royalty	@ 14.00 % of Basic	477372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	143212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4438209.00
L. CGST	@ 2.50 % of Sub Total	110955.00
M. SGST	@ 2.50 % of Sub Total	110955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	931640.00
P. Total Net Amount in Figures (K to O)		5591759.00
Rupees Fifty-Five Lakh Ninety-One Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00990	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00317	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1151.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2266774.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	100141.00
D. Surface Transportation Charges	@ 69.00	79422.00
E. Evacuation Charges	@ 50.00	57553.00
F. Royalty	@ 14.00 % of Basic	317348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2922789.00
L. CGST	@ 2.50 % of Sub Total	73070.00
M. SGST	@ 2.50 % of Sub Total	73070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	460420.00
P. Total Net Amount in Figures (K to 0)		3529349.00
Rupees Thirty-Five Lakh Twenty-Nine Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00841	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00357	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	52397.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3114.00
D. Surface Transportation Charges	@ 34.00	1217.00
E. Evacuation Charges	@ 50.00	1790.00
F. Royalty	@ 14.00 % of Basic	7336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68202.00
L. CGST	@ 2.50 % of Sub Total	1705.00
M. SGST	@ 2.50 % of Sub Total	1705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14316.00
P. Total Net Amount in Figures (K to O)		85928.00
Rupees Eighty-Five Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00840	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00382	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1458.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2135259.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	126890.00
D. Surface Transportation Charges	@ 34.00	49589.00
E. Evacuation Charges	@ 50.00	72926.00
F. Royalty	@ 14.00 % of Basic	298936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5979.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2779260.00
L. CGST	@ 2.50 % of Sub Total	69482.00
M. SGST	@ 2.50 % of Sub Total	69482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	583404.00
P. Total Net Amount in Figures (K to O)		3501628.00
Rupees Thirty-Five Lakh One Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00962	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00554	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212599	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower,Nr-NIT Office,Kingsway Road,S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	75306.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2884.00
E. Evacuation Charges	@ 50.00	2090.00
F. Royalty	@ 14.00 % of Basic	10543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3163.00
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)	:	94197.00
L. CGST	@ 2.50 % of Sub Total	2355.00
M. SGST	@ 2.50 % of Sub Total	2355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16716.00
P. Total Net Amount in Figures (K to O)		115623.00
Rupees One Lakh Fifteen Thousand Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00802	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02092	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 510	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	194473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2621.00
E. Evacuation Charges	@ 50.00	3854.00
F. Royalty	@ 14.00 % of Basic	27226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236887.00
L. CGST	@ 2.50 % of Sub Total	5922.00
M. SGST	@ 2.50 % of Sub Total	5922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30832.00
P. Total Net Amount in Figures (K to O)		279563.00
Rupees Two Lakh Seventy-Nine Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00839	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00387	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 666	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	975024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 34.00	22644.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	136503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1269094.00
L. CGST	@ 2.50 % of Sub Total	31727.00
M. SGST	@ 2.50 % of Sub Total	31727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (K to O)		1598948.00
Rupees Fifteen Lakh Ninety-Eight Thousand Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00961	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00493	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212789	Type Of Consumer : SS	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	135042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5171.00
E. Evacuation Charges	@ 50.00	3747.00
F. Royalty	@ 14.00 % of Basic	18906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168916.00
L. CGST	@ 2.50 % of Sub Total	4223.00
M. SGST	@ 2.50 % of Sub Total	4223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29976.00
P. Total Net Amount in Figures (K to O)		207338.00
Rupees Two Lakh Seven Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00960	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00535	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212104	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130735	Destination : WITHIN STATE	
Name : NILESH TRADERS		
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	355192.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13601.00
E. Evacuation Charges	@ 50.00	9856.00
F. Royalty	@ 14.00 % of Basic	49727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444289.00
L. CGST	@ 2.50 % of Sub Total	11107.00
M. SGST	@ 2.50 % of Sub Total	11107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78844.00
P. Total Net Amount in Figures (K to O)		545347.00
Rupees Five Lakh Fortv-Five Thousand Three Hundred Fortv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00801	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02106	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	65338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	9147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	79596.00
L. CGST	@ 2.50 % of Sub Total	1990.00
M. SGST	@ 2.50 % of Sub Total	1990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		93976.00
Rupees Ninety-Three Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00809	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01602	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 600	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228553603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 390.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	999238.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13276.00
E. Evacuation Charges	@ 50.00	19524.00
F. Royalty	@ 14.00 % of Basic	139893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1216697.00
L. CGST	@ 2.50 % of Sub Total	30417.00
M. SGST	@ 2.50 % of Sub Total	30417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156192.00
P. Total Net Amount in Figures (K to O)		1433723.00
Rupees Fourteen Lakh Thirty-Three Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00959	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00482	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211809	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	87884.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3365.00
E. Evacuation Charges	@ 50.00	2439.00
F. Royalty	@ 14.00 % of Basic	12304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109929.00
L. CGST	@ 2.50 % of Sub Total	2748.00
M. SGST	@ 2.50 % of Sub Total	2748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19508.00
P. Total Net Amount in Figures (K to O)		134933.00
Rupees One Lakh Thirty-Four Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00958	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00473	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212014	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	114896.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4399.00
E. Evacuation Charges	@ 50.00	3188.00
F. Royalty	@ 14.00 % of Basic	16085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143716.00
L. CGST	@ 2.50 % of Sub Total	3593.00
M. SGST	@ 2.50 % of Sub Total	3593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25504.00
P. Total Net Amount in Figures (K to O)		176406.00
Rupees One Lakh Seventy-Six Thousand Four Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00957	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00469	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211970	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	346543.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13269.00
E. Evacuation Charges	@ 50.00	9616.00
F. Royalty	@ 14.00 % of Basic	48516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433469.00
L. CGST	@ 2.50 % of Sub Total	10837.00
M. SGST	@ 2.50 % of Sub Total	10837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76924.00
P. Total Net Amount in Figures (K to 0)		532067.00
Rupees Five Lakh Thirty-Two Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00808	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01740	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228563387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	616540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8192.00
E. Evacuation Charges	@ 50.00	12047.00
F. Royalty	@ 14.00 % of Basic	86316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750716.00
L. CGST	@ 2.50 % of Sub Total	18768.00
M. SGST	@ 2.50 % of Sub Total	18768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96372.00
P. Total Net Amount in Figures (K to O)		884624.00
Rupees Eight Lakh Eighty-Four Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00956	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00581	ARV Cum DO Date : 14-JUL-20	
ARV Qty : 700	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212946	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 672.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	1212404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	46424.00
E. Evacuation Charges	@ 50.00	33641.00
F. Royalty	@ 14.00 % of Basic	169737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1516522.00
L. CGST	@ 2.50 % of Sub Total	37913.00
M. SGST	@ 2.50 % of Sub Total	37913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	269124.00
P. Total Net Amount in Figures (K to O)		1861472.00
Rupees Eighteen Lakh Sixty-One Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00786	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01323	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 8670113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : MULTI ORGANICS PVT LTD		
Address : A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	284074.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3502.00
E. Evacuation Charges	@ 50.00	5150.00
F. Royalty	@ 14.00 % of Basic	39770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345222.00
L. CGST	@ 2.50 % of Sub Total	8631.00
M. SGST	@ 2.50 % of Sub Total	8631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41200.00
P. Total Net Amount in Figures (K to O)		403684.00
Rupees Four Lakh Three Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00988	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00480	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1914000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 69.00	69000.00
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)	:	2473707.00
L. CGST	@ 2.50 % of Sub Total	61843.00
M. SGST	@ 2.50 % of Sub Total	61843.00
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)		2997393.00
Rupees Twenty-Nine Lakh Ninety-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00838	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00482	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 323.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	474292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28185.00
D. Surface Transportation Charges	@ 34.00	11015.00
E. Evacuation Charges	@ 50.00	16199.00
F. Royalty	@ 14.00 % of Basic	66401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	617340.00
L. CGST	@ 2.50 % of Sub Total	15434.00
M. SGST	@ 2.50 % of Sub Total	15434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129588.00
P. Total Net Amount in Figures (K to O)		777796.00
Rupees Seven Lakh Seventy-Seven Thousand Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00987	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00471	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228211800	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	278799.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3656.00
E. Evacuation Charges	@ 50.00	5376.00
F. Royalty	@ 14.00 % of Basic	39032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339354.00
L. CGST	@ 2.50 % of Sub Total	8484.00
M. SGST	@ 2.50 % of Sub Total	8484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43008.00
P. Total Net Amount in Figures (K to O)		399330.00
Rupees Three Lakh Ninety-Nine Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00954	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00457	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 450	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212160	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	328162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12566.00
E. Evacuation Charges	@ 50.00	9106.00
F. Royalty	@ 14.00 % of Basic	45943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410479.00
L. CGST	@ 2.50 % of Sub Total	10262.00
M. SGST	@ 2.50 % of Sub Total	10262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72844.00
P. Total Net Amount in Figures (K to O)		503847.00
Rupees Five Lakh Three Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00953	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00452	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211737	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	210672.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8067.00
E. Evacuation Charges	@ 50.00	5846.00
F. Royalty	@ 14.00 % of Basic	29494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263517.00
L. CGST	@ 2.50 % of Sub Total	6588.00
M. SGST	@ 2.50 % of Sub Total	6588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46764.00
P. Total Net Amount in Figures (K to O)		323457.00
Rupees Three Lakh Twenty-Three Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00952	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00488	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211977	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	310340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11883.00
E. Evacuation Charges	@ 50.00	8611.00
F. Royalty	@ 14.00 % of Basic	43448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388185.00
L. CGST	@ 2.50 % of Sub Total	9705.00
M. SGST	@ 2.50 % of Sub Total	9705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68888.00
P. Total Net Amount in Figures (K to O)		476483.00
Rupees Four Lakh Seventy-Six Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00951	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00439	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211975	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132603	Destination : WITHIN STATE	
Name : Ajit Coal Traders		
Address : MATA MANDIR WADGAONChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	90010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3447.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	12601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112588.00
L. CGST	@ 2.50 % of Sub Total	2815.00
M. SGST	@ 2.50 % of Sub Total	2815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19980.00
P. Total Net Amount in Figures (K to O)		138198.00
Rupees One Lakh Thirty-Eight Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213602AD00785	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M		
ARV Cum DO Number : WBD213602SP01438	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)		
Unique Bid Id : 8670134	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24209	Destination : CHANDRAPUR		
Name : MULTI ORGANICS PVT LTD			
Address : A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM4507D1ZW			
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6G7M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2758.00	275800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	38612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11584.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00	
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)	:	335168.00	
L. CGST	@ 2.50 % of Sub Total	8379.00	
M. SGST	@ 2.50 % of Sub Total	8379.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		391926.00	
Rupees Three Lakh Ninety-One Thousand Nine Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00950	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00544	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212477	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	243216.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9313.00
E. Evacuation Charges	@ 50.00	6749.00
F. Royalty	@ 14.00 % of Basic	34050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304224.00
L. CGST	@ 2.50 % of Sub Total	7606.00
M. SGST	@ 2.50 % of Sub Total	7606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53988.00
P. Total Net Amount in Figures (K to O)		373424.00
Rupees Three Lakh Seventy-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00949	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00585	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213803	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	243072.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9307.00
E. Evacuation Charges	@ 50.00	6744.00
F. Royalty	@ 14.00 % of Basic	34030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304043.00
L. CGST	@ 2.50 % of Sub Total	7601.00
M. SGST	@ 2.50 % of Sub Total	7601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53956.00
P. Total Net Amount in Figures (K to O)		373201.00
Rupees Three Lakh Seventy-Three Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00837	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00484	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2400825.00
Rupees Twenty-Four Lakh Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00835	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00134	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 141	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	235745.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3741.00
E. Evacuation Charges	@ 50.00	5501.00
F. Royalty	@ 14.00 % of Basic	33004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288552.00
L. CGST	@ 2.50 % of Sub Total	7214.00
M. SGST	@ 2.50 % of Sub Total	7214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44008.00
P. Total Net Amount in Figures (K to O)		346988.00
Rupees Three Lakh Forty-Six Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00834	Cash Invoice Date	31-AUG-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD213605FS00131	ARV Cum DO Date	30-JUN-20
ARV Qty : 146	Unit Name	3605 SASTI EXP OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12457004	Destination	MH
Name MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State Maharashtra		
State Code 27		
GSTIN No 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 27.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	58026.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	921.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	8124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71024.00
L. CGST	@ 2.50 % of Sub Total	1776.00
M. SGST	@ 2.50 % of Sub Total	1776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10832.00
P. Total Net Amount in Figures (K to O)		85408.00
Rupees Eighty-Five Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00948	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00147	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 86	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	154832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5929.00
E. Evacuation Charges	@ 50.00	4297.00
F. Royalty	@ 14.00 % of Basic	21676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193671.00
L. CGST	@ 2.50 % of Sub Total	4842.00
M. SGST	@ 2.50 % of Sub Total	4842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34372.00
P. Total Net Amount in Figures (K to O)		237727.00
Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00833	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00146	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 181	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	387838.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6154.00
E. Evacuation Charges	@ 50.00	9050.00
F. Royalty	@ 14.00 % of Basic	54297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474714.00
L. CGST	@ 2.50 % of Sub Total	11868.00
M. SGST	@ 2.50 % of Sub Total	11868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72400.00
P. Total Net Amount in Figures (K to O)		570850.00
Rupees Five Lakh Seventy Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00947	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00143	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	135030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5171.00
E. Evacuation Charges	@ 50.00	3747.00
F. Royalty	@ 14.00 % of Basic	18904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168901.00
L. CGST	@ 2.50 % of Sub Total	4223.00
M. SGST	@ 2.50 % of Sub Total	4223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29976.00
P. Total Net Amount in Figures (K to O)		207323.00
Rupees Two Lakh Seven Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00946	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00551	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212374	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	65341.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2502.00
E. Evacuation Charges	@ 50.00	1813.00
F. Royalty	@ 14.00 % of Basic	9148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81731.00
L. CGST	@ 2.50 % of Sub Total	2043.00
M. SGST	@ 2.50 % of Sub Total	2043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14504.00
P. Total Net Amount in Figures (K to O)		100321.00
Rupees One Lakh Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00945	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00543	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212175	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	180056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6894.00
E. Evacuation Charges	@ 50.00	4996.00
F. Royalty	@ 14.00 % of Basic	25208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225220.00
L. CGST	@ 2.50 % of Sub Total	5631.00
M. SGST	@ 2.50 % of Sub Total	5631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39968.00
P. Total Net Amount in Figures (K to 0)		276450.00
Rupees Two Lakh Seventy-Six Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00986	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00516	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 507.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	998775.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44124.00
D. Surface Transportation Charges	@ 69.00	34995.00
E. Evacuation Charges	@ 50.00	25359.00
F. Royalty	@ 14.00 % of Basic	139829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1287828.00
L. CGST	@ 2.50 % of Sub Total	32196.00
M. SGST	@ 2.50 % of Sub Total	32196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202868.00
P. Total Net Amount in Figures (K to O)		1555088.00
Rupees Fifteen Lakh Fifty-Five Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00807	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01940	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 400	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228577057	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	64794.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	861.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	9071.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78894.00
L. CGST	@ 2.50 % of Sub Total	1972.00
M. SGST	@ 2.50 % of Sub Total	1972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10128.00
P. Total Net Amount in Figures (K to O)		92966.00
Rupees Ninety-Two Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00800	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02095	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 290	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709667	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	164638.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2245.00
E. Evacuation Charges	@ 50.00	3302.00
F. Royalty	@ 14.00 % of Basic	23049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200610.00
L. CGST	@ 2.50 % of Sub Total	5015.00
M. SGST	@ 2.50 % of Sub Total	5015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26416.00
P. Total Net Amount in Figures (K to O)		237056.00
Rupees Two Lakh Thirty-Seven Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00784	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01881	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 300	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 228577058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	189778.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2340.00
E. Evacuation Charges	@ 50.00	3441.00
F. Royalty	@ 14.00 % of Basic	26569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
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)	:	230630.00
L. CGST	@ 2.50 % of Sub Total	5766.00
M. SGST	@ 2.50 % of Sub Total	5766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27524.00
P. Total Net Amount in Figures (K to O)		269686.00
Rupees Two Lakh Sixty-Nine Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00799	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02081	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	63970.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	872.00
E. Evacuation Charges	@ 50.00	1283.00
F. Royalty	@ 14.00 % of Basic	8956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
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)	:	77947.00
L. CGST	@ 2.50 % of Sub Total	1949.00
M. SGST	@ 2.50 % of Sub Total	1949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10264.00
P. Total Net Amount in Figures (K to O)		92109.00
Rupees Ninety-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00806	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01645	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 150	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228559713	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	77333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1027.00
E. Evacuation Charges	@ 50.00	1511.00
F. Royalty	@ 14.00 % of Basic	10827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94163.00
L. CGST	@ 2.50 % of Sub Total	2354.00
M. SGST	@ 2.50 % of Sub Total	2354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12088.00
P. Total Net Amount in Figures (K to O)		110959.00
Rupees One Lakh Ten Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00944	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00514	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213221	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	294987.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11295.00
E. Evacuation Charges	@ 50.00	8185.00
F. Royalty	@ 14.00 % of Basic	41298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12389.00
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)	:	368980.00
L. CGST	@ 2.50 % of Sub Total	9225.00
M. SGST	@ 2.50 % of Sub Total	9225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65480.00
P. Total Net Amount in Figures (K to O)		452910.00
Rupees Four Lakh Fifty-Two Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00943	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00510	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211926	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	232476.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8902.00
E. Evacuation Charges	@ 50.00	6451.00
F. Royalty	@ 14.00 % of Basic	32547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290791.00
L. CGST	@ 2.50 % of Sub Total	7270.00
M. SGST	@ 2.50 % of Sub Total	7270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51604.00
P. Total Net Amount in Figures (K to O)		356935.00
Rupees Three Lakh Fifty-Six Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00798	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02084	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709630	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	65317.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	891.00
E. Evacuation Charges	@ 50.00	1310.00
F. Royalty	@ 14.00 % of Basic	9144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79588.00
L. CGST	@ 2.50 % of Sub Total	1990.00
M. SGST	@ 2.50 % of Sub Total	1990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10480.00
P. Total Net Amount in Figures (K to O)		94048.00
Rupees Ninety-Four Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00797	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02093	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709597	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	65087.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	881.00
E. Evacuation Charges	@ 50.00	1295.00
F. Royalty	@ 14.00 % of Basic	9112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79291.00
L. CGST	@ 2.50 % of Sub Total	1982.00
M. SGST	@ 2.50 % of Sub Total	1982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10360.00
P. Total Net Amount in Figures (K to O)		93615.00
Rupees Ninety-Three Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00796	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02113	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709264	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	129736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1769.00
E. Evacuation Charges	@ 50.00	2602.00
F. Royalty	@ 14.00 % of Basic	18163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5449.00
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)	:	158082.00
L. CGST	@ 2.50 % of Sub Total	3952.00
M. SGST	@ 2.50 % of Sub Total	3952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20816.00
P. Total Net Amount in Figures (K to O)		186802.00
Rupees One Lakh Eighty-Six Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00795	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02069	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709772	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	415740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5603.00
E. Evacuation Charges	@ 50.00	8239.00
F. Royalty	@ 14.00 % of Basic	58204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00
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)	:	506411.00
L. CGST	@ 2.50 % of Sub Total	12660.00
M. SGST	@ 2.50 % of Sub Total	12660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65912.00
P. Total Net Amount in Figures (K to O)		597643.00
Rupees Five Lakh Ninety-Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00985	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00605	ARV Cum DO Date : 27-JUL-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228212189	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	388665.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5096.00
E. Evacuation Charges	@ 50.00	7494.00
F. Royalty	@ 14.00 % of Basic	54413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1088.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473080.00
L. CGST	@ 2.50 % of Sub Total	11827.00
M. SGST	@ 2.50 % of Sub Total	11827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59956.00
P. Total Net Amount in Figures (K to O)		556690.00
Rupees Five Lakh Fifty-Six Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00942	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00553	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212603	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	402405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15408.00
E. Evacuation Charges	@ 50.00	11166.00
F. Royalty	@ 14.00 % of Basic	56337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503344.00
L. CGST	@ 2.50 % of Sub Total	12584.00
M. SGST	@ 2.50 % of Sub Total	12584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89324.00
P. Total Net Amount in Figures (K to O)		617836.00
Rupees Six Lakh Seventeen Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00941	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00515	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213007	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114368	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	287437.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11006.00
E. Evacuation Charges	@ 50.00	7976.00
F. Royalty	@ 14.00 % of Basic	40241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359537.00
L. CGST	@ 2.50 % of Sub Total	8988.00
M. SGST	@ 2.50 % of Sub Total	8988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63804.00
P. Total Net Amount in Figures (K to O)		441317.00
Rupees Four Lakh Forty-One Thousand Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00783	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01287	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 8670112	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24209	Destination : CHANDRAPUR	
Name : MULTI ORGANICS PVT LTD		
Address : A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	551600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	77224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670335.00
L. CGST	@ 2.50 % of Sub Total	16758.00
M. SGST	@ 2.50 % of Sub Total	16758.00
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)		783851.00
Rupees Seven Lakh Eighty-Three Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00940	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00618	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212020	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon ward	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	49861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1909.00
E. Evacuation Charges	@ 50.00	1384.00
F. Royalty	@ 14.00 % of Basic	6981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2094.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	62369.00
L. CGST	@ 2.50 % of Sub Total	1559.00
M. SGST	@ 2.50 % of Sub Total	1559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11068.00
P. Total Net Amount in Figures (K to O)		76555.00
Rupees Seventy-Six Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00983	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02118	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709990	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	51549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	676.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	7217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	62745.00
L. CGST	@ 2.50 % of Sub Total	1569.00
M. SGST	@ 2.50 % of Sub Total	1569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7952.00
P. Total Net Amount in Figures (K to O)		73835.00
Rupees Seventy-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00794	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02112	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709913	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	150724.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2031.00
E. Evacuation Charges	@ 50.00	2987.00
F. Royalty	@ 14.00 % of Basic	21101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183595.00
L. CGST	@ 2.50 % of Sub Total	4590.00
M. SGST	@ 2.50 % of Sub Total	4590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23896.00
P. Total Net Amount in Figures (K to O)		216671.00
Rupees Two Lakh Sixteen Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00939	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00647	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213567	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111218	Destination : WITHIN STATE	
Name : SHREE GAYATRI TRADERS		
Address : GHUGUS ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	37608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1440.00
E. Evacuation Charges	@ 50.00	1044.00
F. Royalty	@ 14.00 % of Basic	5265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47042.00
L. CGST	@ 2.50 % of Sub Total	1176.00
M. SGST	@ 2.50 % of Sub Total	1176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8348.00
P. Total Net Amount in Figures (K to O)		57742.00
Rupees Fifty-Seven Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00781	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01226	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 400	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 8670225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7371	Destination : WITHIN STATE	
Name : AGARWAL COAL DEPOT		
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	502618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6196.00
E. Evacuation Charges	@ 50.00	9112.00
F. Royalty	@ 14.00 % of Basic	70367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610810.00
L. CGST	@ 2.50 % of Sub Total	15270.00
M. SGST	@ 2.50 % of Sub Total	15270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72896.00
P. Total Net Amount in Figures (K to O)		714246.00
Rupees Seven Lakh Fourteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00937	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00526	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212186	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	360112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13789.00
E. Evacuation Charges	@ 50.00	9992.00
F. Royalty	@ 14.00 % of Basic	50416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450442.00
L. CGST	@ 2.50 % of Sub Total	11261.00
M. SGST	@ 2.50 % of Sub Total	11261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79936.00
P. Total Net Amount in Figures (K to O)		552900.00
Rupees Five Lakh Fifty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00982	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02091	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	69544.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1341.00
F. Royalty	@ 14.00 % of Basic	9736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84649.00
L. CGST	@ 2.50 % of Sub Total	2116.00
M. SGST	@ 2.50 % of Sub Total	2116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10728.00
P. Total Net Amount in Figures (K to O)		99609.00
Rupees Ninety-Nine Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00981	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02075	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710128	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	104316.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1368.00
E. Evacuation Charges	@ 50.00	2011.00
F. Royalty	@ 14.00 % of Basic	14604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126972.00
L. CGST	@ 2.50 % of Sub Total	3174.00
M. SGST	@ 2.50 % of Sub Total	3174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16092.00
P. Total Net Amount in Figures (K to O)		149412.00
Rupees One Lakh Forty-Nine Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00936	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00633	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212607	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133564	Destination : WITHIN STATE	
Name : MANGALAM SALES CORPORATION		
Address : SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZCPS4441C1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	67755.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2594.00
E. Evacuation Charges	@ 50.00	1880.00
F. Royalty	@ 14.00 % of Basic	9486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84751.00
L. CGST	@ 2.50 % of Sub Total	2119.00
M. SGST	@ 2.50 % of Sub Total	2119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15040.00
P. Total Net Amount in Figures (K to O)		104029.00
Rupees One Lakh Four Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00935	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00684	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212492	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	218781.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8377.00
E. Evacuation Charges	@ 50.00	6071.00
F. Royalty	@ 14.00 % of Basic	30629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9189.00
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)	:	273660.00
L. CGST	@ 2.50 % of Sub Total	6842.00
M. SGST	@ 2.50 % of Sub Total	6842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48564.00
P. Total Net Amount in Figures (K to O)		335908.00
Rupees Three Lakh Thirty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00980	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00615	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228211800	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	584203.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7660.00
E. Evacuation Charges	@ 50.00	11265.00
F. Royalty	@ 14.00 % of Basic	81788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711088.00
L. CGST	@ 2.50 % of Sub Total	17777.00
M. SGST	@ 2.50 % of Sub Total	17777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90120.00
P. Total Net Amount in Figures (K to O)		836762.00
Rupees Eight Lakh Thirty-Six Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00793	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02108	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709704	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	135889.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1831.00
E. Evacuation Charges	@ 50.00	2693.00
F. Royalty	@ 14.00 % of Basic	19024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165524.00
L. CGST	@ 2.50 % of Sub Total	4138.00
M. SGST	@ 2.50 % of Sub Total	4138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21544.00
P. Total Net Amount in Figures (K to O)		195344.00
Rupees One Lakh Ninety-Five Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00792	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02099	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	243621.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3283.00
E. Evacuation Charges	@ 50.00	4828.00
F. Royalty	@ 14.00 % of Basic	34107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296753.00
L. CGST	@ 2.50 % of Sub Total	7419.00
M. SGST	@ 2.50 % of Sub Total	7419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38624.00
P. Total Net Amount in Figures (K to O)		350215.00
Rupees Three Lakh Fifty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00979	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02096	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709042	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	173290.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2272.00
E. Evacuation Charges	@ 50.00	3342.00
F. Royalty	@ 14.00 % of Basic	24261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210928.00
L. CGST	@ 2.50 % of Sub Total	5273.00
M. SGST	@ 2.50 % of Sub Total	5273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26732.00
P. Total Net Amount in Figures (K to O)		248206.00
Rupees Two Lakh Forty-Eight Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00791	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02080	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709631	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	102014.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1391.00
E. Evacuation Charges	@ 50.00	2046.00
F. Royalty	@ 14.00 % of Basic	14282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124304.00
L. CGST	@ 2.50 % of Sub Total	3108.00
M. SGST	@ 2.50 % of Sub Total	3108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16368.00
P. Total Net Amount in Figures (K to O)		146888.00
Rupees One Lakh Forty-Six Thousand Eight Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00790	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02082	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709764	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	238323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3212.00
E. Evacuation Charges	@ 50.00	4723.00
F. Royalty	@ 14.00 % of Basic	33365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	667.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290300.00
L. CGST	@ 2.50 % of Sub Total	7258.00
M. SGST	@ 2.50 % of Sub Total	7258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37784.00
P. Total Net Amount in Figures (K to O)		342600.00
Rupees Three Lakh Fortv-Two Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00934	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00686	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211856	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123958	Destination : WITHIN STATE	
Name : Baba Taj Traders		
Address : Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	54366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2082.00
E. Evacuation Charges	@ 50.00	1509.00
F. Royalty	@ 14.00 % of Basic	7611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68003.00
L. CGST	@ 2.50 % of Sub Total	1700.00
M. SGST	@ 2.50 % of Sub Total	1700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12068.00
P. Total Net Amount in Figures (K to O)		83471.00
Rupees Eighty-Three Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00933	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00675	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 125	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212374	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	84063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3219.00
E. Evacuation Charges	@ 50.00	2333.00
F. Royalty	@ 14.00 % of Basic	11769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105150.00
L. CGST	@ 2.50 % of Sub Total	2629.00
M. SGST	@ 2.50 % of Sub Total	2629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18660.00
P. Total Net Amount in Figures (K to O)		129068.00
Rupees One Lakh Twenty-Nine Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00832	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00431	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	399526.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23742.00
D. Surface Transportation Charges	@ 34.00	9279.00
E. Evacuation Charges	@ 50.00	13645.00
F. Royalty	@ 14.00 % of Basic	55934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	520025.00
L. CGST	@ 2.50 % of Sub Total	13001.00
M. SGST	@ 2.50 % of Sub Total	13001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109160.00
P. Total Net Amount in Figures (K to O)		655187.00
Rupees Six Lakh Fifty-Five Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00831	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00437	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035028	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190555.00
L. CGST	@ 2.50 % of Sub Total	4764.00
M. SGST	@ 2.50 % of Sub Total	4764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		240083.00
Rupees Two Lakh Forty Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00978	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02103	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14401	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	80357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	11250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97811.00
L. CGST	@ 2.50 % of Sub Total	2445.00
M. SGST	@ 2.50 % of Sub Total	2445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12396.00
P. Total Net Amount in Figures (K to O)		115097.00
Rupees One Lakh Fifteen Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00780	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP02061	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 600	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 228577279	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	139251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1717.00
E. Evacuation Charges	@ 50.00	2525.00
F. Royalty	@ 14.00 % of Basic	19495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169227.00
L. CGST	@ 2.50 % of Sub Total	4231.00
M. SGST	@ 2.50 % of Sub Total	4231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20196.00
P. Total Net Amount in Figures (K to O)		197885.00
Rupees One Lakh Ninety-Seven Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00804	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01942	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228577210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128905	Destination : WITHIN STATE	
Name : Seema Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	415812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5525.00
E. Evacuation Charges	@ 50.00	8125.00
F. Royalty	@ 14.00 % of Basic	58214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506304.00
L. CGST	@ 2.50 % of Sub Total	12658.00
M. SGST	@ 2.50 % of Sub Total	12658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64996.00
P. Total Net Amount in Figures (K to O)		596616.00
Rupees Five Lakh Ninety-Six Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00830	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00435	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035026	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1234.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1807293.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	107401.00
D. Surface Transportation Charges	@ 34.00	41973.00
E. Evacuation Charges	@ 50.00	61725.00
F. Royalty	@ 14.00 % of Basic	253021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2352379.00
L. CGST	@ 2.50 % of Sub Total	58809.00
M. SGST	@ 2.50 % of Sub Total	58809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	493796.00
P. Total Net Amount in Figures (K to O)		2963793.00
Rupees Twenty-Nine Lakh Sixty-Three Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00977	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00443	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 546.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1076523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47559.00
D. Surface Transportation Charges	@ 69.00	37719.00
E. Evacuation Charges	@ 50.00	27333.00
F. Royalty	@ 14.00 % of Basic	150713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3014.00
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)	:	1388075.00
L. CGST	@ 2.50 % of Sub Total	34702.00
M. SGST	@ 2.50 % of Sub Total	34702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218660.00
P. Total Net Amount in Figures (K to O)		1676139.00
Rupees Sixteen Lakh Seventy-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00829	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00447	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 641	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	938424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 34.00	21794.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	131379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2628.00
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)	:	1221456.00
L. CGST	@ 2.50 % of Sub Total	30536.00
M. SGST	@ 2.50 % of Sub Total	30536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1538928.00
Rupees Fifteen Lakh Thirty-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00828	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00446	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
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	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2400825.00
Rupees Twenty-Four Lakh Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00976	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00427	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 3174	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSEMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1853.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	3649407.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	161223.00
D. Surface Transportation Charges	@ 69.00	127867.00
E. Evacuation Charges	@ 50.00	92657.00
F. Royalty	@ 14.00 % of Basic	510917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10218.00
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)	:	4705564.00
L. CGST	@ 2.50 % of Sub Total	117639.00
M. SGST	@ 2.50 % of Sub Total	117639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	741256.00
P. Total Net Amount in Figures (K to O)		5682098.00
Rupees Fifty-Six Lakh Eighty-Two Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00827	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00432	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	122010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7251.00
D. Surface Transportation Charges	@ 34.00	2834.00
E. Evacuation Charges	@ 50.00	4167.00
F. Royalty	@ 14.00 % of Basic	17081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158809.00
L. CGST	@ 2.50 % of Sub Total	3970.00
M. SGST	@ 2.50 % of Sub Total	3970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33336.00
P. Total Net Amount in Figures (K to O)		200085.00
Rupees Two Lakh Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00826	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00434	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015022	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	378107.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22469.00
D. Surface Transportation Charges	@ 34.00	8781.00
E. Evacuation Charges	@ 50.00	12914.00
F. Royalty	@ 14.00 % of Basic	52935.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15881.00
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)	:	492146.00
L. CGST	@ 2.50 % of Sub Total	12304.00
M. SGST	@ 2.50 % of Sub Total	12304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103308.00
P. Total Net Amount in Figures (K to O)		620062.00
Rupees Six Lakh Twenty Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00975	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02079	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	131413.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1723.00
E. Evacuation Charges	@ 50.00	2534.00
F. Royalty	@ 14.00 % of Basic	18398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159955.00
L. CGST	@ 2.50 % of Sub Total	3999.00
M. SGST	@ 2.50 % of Sub Total	3999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20272.00
P. Total Net Amount in Figures (K to O)		188225.00
Rupees One Lakh Eighty-Eight Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00825	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00299	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 824.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1207097.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71733.00
D. Surface Transportation Charges	@ 34.00	28034.00
E. Evacuation Charges	@ 50.00	41226.00
F. Royalty	@ 14.00 % of Basic	168994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1571162.00
L. CGST	@ 2.50 % of Sub Total	39279.00
M. SGST	@ 2.50 % of Sub Total	39279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	329808.00
P. Total Net Amount in Figures (K to O)		1979528.00
Rupees Nineteen Lakh Seventy-Nine Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00974	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00385	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3355.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	6608414.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	291946.00
D. Surface Transportation Charges	@ 69.00	231543.00
E. Evacuation Charges	@ 50.00	167785.00
F. Royalty	@ 14.00 % of Basic	925178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	277553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8520923.00
L. CGST	@ 2.50 % of Sub Total	213023.00
M. SGST	@ 2.50 % of Sub Total	213023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1342280.00
P. Total Net Amount in Figures (K to O)		10289249.00
Rupees One Crore Two Lakh Eighty-Nine Thousand Two Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00823	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00300	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	117603.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6989.00
D. Surface Transportation Charges	@ 34.00	2731.00
E. Evacuation Charges	@ 50.00	4017.00
F. Royalty	@ 14.00 % of Basic	16464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153072.00
L. CGST	@ 2.50 % of Sub Total	3827.00
M. SGST	@ 2.50 % of Sub Total	3827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32132.00
P. Total Net Amount in Figures (K to O)		192858.00
Rupees One Lakh Ninety-Two Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00973	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00348	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	48520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2205.00
D. Surface Transportation Charges	@ 69.00	1749.00
E. Evacuation Charges	@ 50.00	1268.00
F. Royalty	@ 14.00 % of Basic	6793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62709.00
L. CGST	@ 2.50 % of Sub Total	1568.00
M. SGST	@ 2.50 % of Sub Total	1568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10140.00
P. Total Net Amount in Figures (K to O)		75985.00
Rupees Seventy-Five Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00822	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00287	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035027	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4879512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	683132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	204940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6351190.00
L. CGST	@ 2.50 % of Sub Total	158780.00
M. SGST	@ 2.50 % of Sub Total	158780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to O)		8001950.00
Rupees Eighty Lakh One Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00932	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00539	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211728	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126200	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : Survev No- 29,Mouza Khutala chugus RoadChandrapur,442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFZPM2206A1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	50726.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1942.00
E. Evacuation Charges	@ 50.00	1408.00
F. Royalty	@ 14.00 % of Basic	7102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63451.00
L. CGST	@ 2.50 % of Sub Total	1586.00
M. SGST	@ 2.50 % of Sub Total	1586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11260.00
P. Total Net Amount in Figures (K to O)		77883.00
Rupees Seventy-Seven Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00931	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00574	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214301	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gaianan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	222547.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8522.00
E. Evacuation Charges	@ 50.00	6175.00
F. Royalty	@ 14.00 % of Basic	31157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278371.00
L. CGST	@ 2.50 % of Sub Total	6959.00
M. SGST	@ 2.50 % of Sub Total	6959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49400.00
P. Total Net Amount in Figures (K to O)		341689.00
Rupees Three Lakh Fortv-One Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00930	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00611	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 10000	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211785	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9992.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	18006179.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	689471.00
E. Evacuation Charges	@ 50.00	499617.00
F. Royalty	@ 14.00 % of Basic	2520865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	756260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	50417.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22522809.00
L. CGST	@ 2.50 % of Sub Total	563070.00
M. SGST	@ 2.50 % of Sub Total	563070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3996932.00
P. Total Net Amount in Figures (K to O)		27645881.00
Rupees Two Crore Seventy-Six Lakh Fortv-Five Thousand Eight Hundred Eighty-One On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD00789	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02101	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 50	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23922	Destination : WITHIN STATE	
Name : pawansut enterprises		
Address : S-2.IInd Flr.Laxmi Tara Apartment,ShitlaMata Nagar, Gaianan Man		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	69258.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	937.00
E. Evacuation Charges	@ 50.00	1378.00
F. Royalty	@ 14.00 % of Basic	9696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84372.00
L. CGST	@ 2.50 % of Sub Total	2109.00
M. SGST	@ 2.50 % of Sub Total	2109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11024.00
P. Total Net Amount in Figures (K to O)		99614.00
Rupees Ninety-Nine Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00929	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00342	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214301	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gaianan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	104858.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4015.00
E. Evacuation Charges	@ 50.00	2910.00
F. Royalty	@ 14.00 % of Basic	14680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4404.00
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)	:	131161.00
L. CGST	@ 2.50 % of Sub Total	3279.00
M. SGST	@ 2.50 % of Sub Total	3279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23276.00
P. Total Net Amount in Figures (K to O)		160995.00
Rupees One Lakh Sixty Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00928	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00334	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 550	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211973	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	92857.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3556.00
E. Evacuation Charges	@ 50.00	2577.00
F. Royalty	@ 14.00 % of Basic	13000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116150.00
L. CGST	@ 2.50 % of Sub Total	2904.00
M. SGST	@ 2.50 % of Sub Total	2904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20612.00
P. Total Net Amount in Figures (K to O)		142570.00
Rupees One Lakh Forty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00927	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00281	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212250	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	135042.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5171.00
E. Evacuation Charges	@ 50.00	3747.00
F. Royalty	@ 14.00 % of Basic	18906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	168916.00
L. CGST	@ 2.50 % of Sub Total	4223.00
M. SGST	@ 2.50 % of Sub Total	4223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29976.00
P. Total Net Amount in Figures (K to O)		207338.00
Rupees Two Lakh Seven Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00926	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00143	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212566	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	195913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7502.00
E. Evacuation Charges	@ 50.00	5436.00
F. Royalty	@ 14.00 % of Basic	27428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245056.00
L. CGST	@ 2.50 % of Sub Total	6126.00
M. SGST	@ 2.50 % of Sub Total	6126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43488.00
P. Total Net Amount in Figures (K to O)		300796.00
Rupees Three Lakh Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00925	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00049	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212492	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	59106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2263.00
E. Evacuation Charges	@ 50.00	1640.00
F. Royalty	@ 14.00 % of Basic	8275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
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)	:	73933.00
L. CGST	@ 2.50 % of Sub Total	1848.00
M. SGST	@ 2.50 % of Sub Total	1848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13120.00
P. Total Net Amount in Figures (K to O)		90749.00
Rupees Ninety Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00924	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00149	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211750	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	281274.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10770.00
E. Evacuation Charges	@ 50.00	7805.00
F. Royalty	@ 14.00 % of Basic	39378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351828.00
L. CGST	@ 2.50 % of Sub Total	8796.00
M. SGST	@ 2.50 % of Sub Total	8796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62436.00
P. Total Net Amount in Figures (K to O)		431856.00
Rupees Four Lakh Thirty-One Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00923	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00418	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211859	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111837	Destination : WITHIN STATE	
Name : Shriram coal Industries		
Address : Juni sukarawariNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHFPS751101ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	222024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8501.00
E. Evacuation Charges	@ 50.00	6161.00
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)	:	277716.00
L. CGST	@ 2.50 % of Sub Total	6943.00
M. SGST	@ 2.50 % of Sub Total	6943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49284.00
P. Total Net Amount in Figures (K to O)		340886.00
Rupees Three Lakh Fortv Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00922	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00102	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212599	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	56673.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2170.00
E. Evacuation Charges	@ 50.00	1573.00
F. Royalty	@ 14.00 % of Basic	7934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	70889.00
L. CGST	@ 2.50 % of Sub Total	1772.00
M. SGST	@ 2.50 % of Sub Total	1772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12580.00
P. Total Net Amount in Figures (K to O)		87013.00
Rupees Eighty-Seven Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00821	Cash Invoice Date	31-AUG-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD213605FS00149	ARV Cum DO Date	30-JUN-20
ARV Qty : 72	Unit Name	3605 SASTI EXP OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 72.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	154278.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2448.00
E. Evacuation Charges	@ 50.00	3600.00
F. Royalty	@ 14.00 % of Basic	21599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188837.00
L. CGST	@ 2.50 % of Sub Total	4721.00
M. SGST	@ 2.50 % of Sub Total	4721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28800.00
P. Total Net Amount in Figures (K to O)		227079.00
Rupees Two Lakh Twenty-Seven Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00820	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FS00155	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 7220	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2148.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	2951709.00
B. Commitment/Benifcation Charges	@ 90.00	193343.00
C. Crushing Charge	@ 87.00	186899.00
D. Surface Transportation Charges	@ 34.00	73041.00
E. Evacuation Charges	@ 50.00	107413.00
F. Royalty	@ 14.00 % of Basic	413239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4057881.00
L. CGST	@ 2.50 % of Sub Total	101447.00
M. SGST	@ 2.50 % of Sub Total	101447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	859304.00
P. Total Net Amount in Figures (K to O)		5120079.00
Rupees Fifty-One Lakh Twenty Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00921	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00141	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 157	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	282673.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10825.00
E. Evacuation Charges	@ 50.00	7844.00
F. Royalty	@ 14.00 % of Basic	39574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	791.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353579.00
L. CGST	@ 2.50 % of Sub Total	8839.00
M. SGST	@ 2.50 % of Sub Total	8839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62752.00
P. Total Net Amount in Figures (K to O)		434009.00
Rupees Four Lakh Thirty-Four Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602FD00779	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602FS00154	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 140	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	196001.00
B. Commitment/Benification Charges	@ 15.00	1072.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2430.00
E. Evacuation Charges	@ 50.00	3573.00
F. Royalty	@ 14.00 % of Basic	27440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239297.00
L. CGST	@ 2.50 % of Sub Total	5982.00
M. SGST	@ 2.50 % of Sub Total	5982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28584.00
P. Total Net Amount in Figures (K to O)		279845.00
Rupees Two Lakh Seventy-Nine Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00920	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00139	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 273	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 272.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	491524.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18823.00
E. Evacuation Charges	@ 50.00	13640.00
F. Royalty	@ 14.00 % of Basic	68813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20644.00
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)	:	614820.00
L. CGST	@ 2.50 % of Sub Total	15371.00
M. SGST	@ 2.50 % of Sub Total	15371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109116.00
P. Total Net Amount in Figures (K to O)		754678.00
Rupees Seven Lakh Fifty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00919	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00138	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 71	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	127823.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4895.00
E. Evacuation Charges	@ 50.00	3547.00
F. Royalty	@ 14.00 % of Basic	17895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159887.00
L. CGST	@ 2.50 % of Sub Total	3997.00
M. SGST	@ 2.50 % of Sub Total	3997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28376.00
P. Total Net Amount in Figures (K to O)		196257.00
Rupees One Lakh Ninety-Six Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00819	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00142	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 146	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	312842.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4964.00
E. Evacuation Charges	@ 50.00	7300.00
F. Royalty	@ 14.00 % of Basic	43798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382919.00
L. CGST	@ 2.50 % of Sub Total	9573.00
M. SGST	@ 2.50 % of Sub Total	9573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58400.00
P. Total Net Amount in Figures (K to O)		460465.00
Rupees Four Lakh Sixty Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00918	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00140	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 271	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	487920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18685.00
E. Evacuation Charges	@ 50.00	13540.00
F. Royalty	@ 14.00 % of Basic	68309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610313.00
L. CGST	@ 2.50 % of Sub Total	15258.00
M. SGST	@ 2.50 % of Sub Total	15258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108316.00
P. Total Net Amount in Figures (K to O)		749145.00
Rupees Seven Lakh Fortv-Nine Thousand One Hundred Fortv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00917	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00150	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 186	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	334872.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12824.00
E. Evacuation Charges	@ 50.00	9293.00
F. Royalty	@ 14.00 % of Basic	46882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418874.00
L. CGST	@ 2.50 % of Sub Total	10472.00
M. SGST	@ 2.50 % of Sub Total	10472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74340.00
P. Total Net Amount in Figures (K to O)		514158.00
Rupees Five Lakh Fourteen Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00972	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00262	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2078.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	4093427.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180839.00
D. Surface Transportation Charges	@ 69.00	143424.00
E. Evacuation Charges	@ 50.00	103931.00
F. Royalty	@ 14.00 % of Basic	573080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5278087.00
L. CGST	@ 2.50 % of Sub Total	131952.00
M. SGST	@ 2.50 % of Sub Total	131952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	831444.00
P. Total Net Amount in Figures (K to O)		6373435.00
Rupees Sixty-Three Lakh Seventy-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00818	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00133	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 92	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	197133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3128.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	27599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241292.00
L. CGST	@ 2.50 % of Sub Total	6032.00
M. SGST	@ 2.50 % of Sub Total	6032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (K to O)		290156.00
Rupees Two Lakh Ninety Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00971	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00280	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSEMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 611.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1203544.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53170.00
D. Surface Transportation Charges	@ 69.00	42169.00
E. Evacuation Charges	@ 50.00	30558.00
F. Royalty	@ 14.00 % of Basic	168496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1551856.00
L. CGST	@ 2.50 % of Sub Total	38796.00
M. SGST	@ 2.50 % of Sub Total	38796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	244460.00
P. Total Net Amount in Figures (K to O)		1873908.00
Rupees Eighteen Lakh Seventy-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00916	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00415	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212036	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	277454.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10624.00
E. Evacuation Charges	@ 50.00	7699.00
F. Royalty	@ 14.00 % of Basic	38844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347051.00
L. CGST	@ 2.50 % of Sub Total	8676.00
M. SGST	@ 2.50 % of Sub Total	8676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61588.00
P. Total Net Amount in Figures (K to O)		425991.00
Rupees Four Lakh Twenty-Five Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00915	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00412	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212102	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	262101.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10036.00
E. Evacuation Charges	@ 50.00	7272.00
F. Royalty	@ 14.00 % of Basic	36694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327845.00
L. CGST	@ 2.50 % of Sub Total	8196.00
M. SGST	@ 2.50 % of Sub Total	8196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58180.00
P. Total Net Amount in Figures (K to O)		402417.00
Rupees Four Lakh Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00914	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00362	ARV Cum DO Date : 17-JUN-20	
ARV Qty : 600	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211972	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	169748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6500.00
E. Evacuation Charges	@ 50.00	4710.00
F. Royalty	@ 14.00 % of Basic	23765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212328.00
L. CGST	@ 2.50 % of Sub Total	5308.00
M. SGST	@ 2.50 % of Sub Total	5308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37680.00
P. Total Net Amount in Figures (K to O)		260624.00
Rupees Two Lakh Sixty Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00913	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00435	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212011	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130766	Destination : WITHIN STATE	
Name : J K COAL SERVICES		
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	360400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	50456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450802.00
L. CGST	@ 2.50 % of Sub Total	11270.00
M. SGST	@ 2.50 % of Sub Total	11270.00
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)		553342.00
Rupees Five Lakh Fifty-Three Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00912	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00396	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212020	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	90100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	12614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112700.00
L. CGST	@ 2.50 % of Sub Total	2818.00
M. SGST	@ 2.50 % of Sub Total	2818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		138336.00
Rupees One Lakh Thirty-Eight Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00911	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00376	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 1250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211767	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	408549.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15644.00
E. Evacuation Charges	@ 50.00	11336.00
F. Royalty	@ 14.00 % of Basic	57197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511029.00
L. CGST	@ 2.50 % of Sub Total	12776.00
M. SGST	@ 2.50 % of Sub Total	12776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90688.00
P. Total Net Amount in Figures (K to O)		627269.00
Rupees Six Lakh Twenty-Seven Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00910	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00216	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 875	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213260	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	335154.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12833.00
E. Evacuation Charges	@ 50.00	9300.00
F. Royalty	@ 14.00 % of Basic	46922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419224.00
L. CGST	@ 2.50 % of Sub Total	10481.00
M. SGST	@ 2.50 % of Sub Total	10481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74396.00
P. Total Net Amount in Figures (K to O)		514582.00
Rupees Five Lakh Fourteen Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00970	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00259	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1274.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2509275.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	110855.00
D. Surface Transportation Charges	@ 69.00	87919.00
E. Evacuation Charges	@ 50.00	63710.00
F. Royalty	@ 14.00 % of Basic	351299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7026.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3235474.00
L. CGST	@ 2.50 % of Sub Total	80887.00
M. SGST	@ 2.50 % of Sub Total	80887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	509676.00
P. Total Net Amount in Figures (K to 0)		3906924.00
Rupees Thirty-Nine Lakh Six Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00909	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00078	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 218	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	392693.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15038.00
E. Evacuation Charges	@ 50.00	10897.00
F. Royalty	@ 14.00 % of Basic	54977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491198.00
L. CGST	@ 2.50 % of Sub Total	12280.00
M. SGST	@ 2.50 % of Sub Total	12280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87176.00
P. Total Net Amount in Figures (K to O)		602934.00
Rupees Six Lakh Two Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00969	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00244	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035029	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	494592.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21850.00
D. Surface Transportation Charges	@ 69.00	17329.00
E. Evacuation Charges	@ 50.00	12558.00
F. Royalty	@ 14.00 % of Basic	69243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	637730.00
L. CGST	@ 2.50 % of Sub Total	15943.00
M. SGST	@ 2.50 % of Sub Total	15943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100460.00
P. Total Net Amount in Figures (K to O)		770076.00
Rupees Seven Lakh Seventy 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00817	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00237	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015022	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 893.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1308201.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77741.00
D. Surface Transportation Charges	@ 34.00	30382.00
E. Evacuation Charges	@ 50.00	44679.00
F. Royalty	@ 14.00 % of Basic	183148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1702758.00
L. CGST	@ 2.50 % of Sub Total	42569.00
M. SGST	@ 2.50 % of Sub Total	42569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	357432.00
P. Total Net Amount in Figures (K to O)		2145328.00
Rupees Twenty-One Lakh Forty-Five Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00816	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00236	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035026	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOOR MUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	112918.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6710.00
D. Surface Transportation Charges	@ 34.00	2622.00
E. Evacuation Charges	@ 50.00	3857.00
F. Royalty	@ 14.00 % of Basic	15809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146975.00
L. CGST	@ 2.50 % of Sub Total	3674.00
M. SGST	@ 2.50 % of Sub Total	3674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30852.00
P. Total Net Amount in Figures (K to O)		185175.00
Rupees One Lakh Eighty-Five Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00815	Cash Invoice Date	31-AUG-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WBD213605FS00112	ARV Cum DO Date	23-JUN-20
ARV Qty : 593	Unit Name	3605 SASTI EXP OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12457004	Destination MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCM1378B1ZS	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 62.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	133472.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2118.00
E. Evacuation Charges	@ 50.00	3115.00
F. Royalty	@ 14.00 % of Basic	18686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163371.00
L. CGST	@ 2.50 % of Sub Total	4084.00
M. SGST	@ 2.50 % of Sub Total	4084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24916.00
P. Total Net Amount in Figures (K to O)		196455.00
Rupees One Lakh Ninety-Six Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00908	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00399	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214496	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	249235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9543.00
E. Evacuation Charges	@ 50.00	6916.00
F. Royalty	@ 14.00 % of Basic	34893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311753.00
L. CGST	@ 2.50 % of Sub Total	7794.00
M. SGST	@ 2.50 % of Sub Total	7794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55324.00
P. Total Net Amount in Figures (K to O)		382665.00
Rupees Three Lakh Eighty-Two Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00907	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00075	ARV Cum DO Date : 21-MAY-20	
ARV Qty : 525	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211810	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 482.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	869735.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	33303.00
E. Evacuation Charges	@ 50.00	24133.00
F. Royalty	@ 14.00 % of Basic	121763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1087898.00
L. CGST	@ 2.50 % of Sub Total	27197.00
M. SGST	@ 2.50 % of Sub Total	27197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193060.00
P. Total Net Amount in Figures (K to O)		1335352.00
Rupees Thirteen Lakh Thirty-Five Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00906	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00067	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211809	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	360202.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13792.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	50428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450554.00
L. CGST	@ 2.50 % of Sub Total	11264.00
M. SGST	@ 2.50 % of Sub Total	11264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79956.00
P. Total Net Amount in Figures (K to O)		553038.00
Rupees Five Lakh Fifty-Three Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00968	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00716	ARV Cum DO Date : 21-AUG-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228211766	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gaianan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	158225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2075.00
E. Evacuation Charges	@ 50.00	3051.00
F. Royalty	@ 14.00 % of Basic	22152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192592.00
L. CGST	@ 2.50 % of Sub Total	4815.00
M. SGST	@ 2.50 % of Sub Total	4815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24408.00
P. Total Net Amount in Figures (K to O)		226630.00
Rupees Two Lakh Twenty-Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00905	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00126	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 363	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	378675.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	14501.00
E. Evacuation Charges	@ 50.00	10508.00
F. Royalty	@ 14.00 % of Basic	53015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473664.00
L. CGST	@ 2.50 % of Sub Total	11842.00
M. SGST	@ 2.50 % of Sub Total	11842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84064.00
P. Total Net Amount in Figures (K to O)		581412.00
Rupees Five Lakh Eighty-One Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)Page : 1 of 1
CoalNet,WCL

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00904	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00152	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211859	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111837	Destination : WITHIN STATE	
Name : Shriram coal Industries		
Address : Juni sukarawariNagpur440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHFPS751101ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	215790.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8263.00
E. Evacuation Charges	@ 50.00	5988.00
F. Royalty	@ 14.00 % of Basic	30211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269919.00
L. CGST	@ 2.50 % of Sub Total	6748.00
M. SGST	@ 2.50 % of Sub Total	6748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47900.00
P. Total Net Amount in Figures (K to O)		331315.00
Rupees Three Lakh Thirty-One Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00903	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00120	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 700	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213803	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	181696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6957.00
E. Evacuation Charges	@ 50.00	5042.00
F. Royalty	@ 14.00 % of Basic	25437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7631.00
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)	:	227272.00
L. CGST	@ 2.50 % of Sub Total	5682.00
M. SGST	@ 2.50 % of Sub Total	5682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40332.00
P. Total Net Amount in Figures (K to O)		278968.00
Rupees Two Lakh Seventy-Eight Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00902	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00082	ARV Cum DO Date : 21-MAY-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212109	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112535	Destination : WITHIN STATE	
Name : M. M. ENTERPRISES		
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	135042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5171.00
E. Evacuation Charges	@ 50.00	3747.00
F. Royalty	@ 14.00 % of Basic	18906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168916.00
L. CGST	@ 2.50 % of Sub Total	4223.00
M. SGST	@ 2.50 % of Sub Total	4223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29976.00
P. Total Net Amount in Figures (K to O)		207338.00
Rupees Two Lakh Seven Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602FD00778	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602FS00087	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 170	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	125154.00
B. Commitment/Benifiation Charges	@ 15.00	684.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1551.00
E. Evacuation Charges	@ 50.00	2282.00
F. Royalty	@ 14.00 % of Basic	17522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152800.00
L. CGST	@ 2.50 % of Sub Total	3820.00
M. SGST	@ 2.50 % of Sub Total	3820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18252.00
P. Total Net Amount in Figures (K to O)		178692.00
Rupees One Lakh Seventy-Eight Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00901	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00348	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212326	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	70404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2696.00
E. Evacuation Charges	@ 50.00	1954.00
F. Royalty	@ 14.00 % of Basic	9857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2957.00
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)	:	88065.00
L. CGST	@ 2.50 % of Sub Total	2202.00
M. SGST	@ 2.50 % of Sub Total	2202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15628.00
P. Total Net Amount in Figures (K to 0)		108097.00
Rupees One Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00900	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00368	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214162	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1812.00	487754.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18573.00
E. Evacuation Charges	@ 50.00	13459.00
F. Royalty	@ 14.00 % of Basic	68286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	609924.00
L. CGST	@ 2.50 % of Sub Total	15248.00
M. SGST	@ 2.50 % of Sub Total	15248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107672.00
P. Total Net Amount in Figures (K to O)		748092.00
Rupees Seven Lakh Fortv-Eight Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00899	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00081	ARV Cum DO Date : 21-MAY-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211883	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	127582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4885.00
E. Evacuation Charges	@ 50.00	3540.00
F. Royalty	@ 14.00 % of Basic	17861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
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)	:	159583.00
L. CGST	@ 2.50 % of Sub Total	3990.00
M. SGST	@ 2.50 % of Sub Total	3990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28320.00
P. Total Net Amount in Figures (K to O)		195883.00
Rupees One Lakh Ninety-Five Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00812	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD213605FS00090	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 227	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2142.75	486404.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7718.00
E. Evacuation Charges	@ 50.00	11350.00
F. Royalty	@ 14.00 % of Basic	68097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595360.00
L. CGST	@ 2.50 % of Sub Total	14884.00
M. SGST	@ 2.50 % of Sub Total	14884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90800.00
P. Total Net Amount in Figures (K to O)		715928.00
Rupees Seven Lakh Fifteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00898	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00428	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212607	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133564	Destination : WITHIN STATE	
Name : MANGALAM SALES CORPORATION		
Address : SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZCPS4441C1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	135150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5175.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	18921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169050.00
L. CGST	@ 2.50 % of Sub Total	4226.00
M. SGST	@ 2.50 % of Sub Total	4226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		207502.00
Rupees Two Lakh Seven Thousand Five Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00897	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00364	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213803	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	720800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	100912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	901604.00
L. CGST	@ 2.50 % of Sub Total	22540.00
M. SGST	@ 2.50 % of Sub Total	22540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1106684.00
Rupees Eleven Lakh Six Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00896	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00389	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212347	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	540600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	20700.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	75684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676203.00
L. CGST	@ 2.50 % of Sub Total	16905.00
M. SGST	@ 2.50 % of Sub Total	16905.00
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)		830013.00
Rupees Eight Lakh Thirty Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00895	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00408	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212107	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghucus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 369.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	666235.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	25511.00
E. Evacuation Charges	@ 50.00	18486.00
F. Royalty	@ 14.00 % of Basic	93273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833352.00
L. CGST	@ 2.50 % of Sub Total	20834.00
M. SGST	@ 2.50 % of Sub Total	20834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147888.00
P. Total Net Amount in Figures (K to O)		1022908.00
Rupees Ten Lakh Twenty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00894	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00073	ARV Cum DO Date : 21-MAY-20	
ARV Qty : 550	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211973	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	437706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16760.00
E. Evacuation Charges	@ 50.00	12145.00
F. Royalty	@ 14.00 % of Basic	61279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	547500.00
L. CGST	@ 2.50 % of Sub Total	13688.00
M. SGST	@ 2.50 % of Sub Total	13688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97160.00
P. Total Net Amount in Figures (K to O)		672036.00
Rupees Six Lakh Seventy-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612FD00893	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612FS00043	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 102	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1801.84	125660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4812.00
E. Evacuation Charges	@ 50.00	3487.00
F. Royalty	@ 14.00 % of Basic	17592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
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)	:	157181.00
L. CGST	@ 2.50 % of Sub Total	3930.00
M. SGST	@ 2.50 % of Sub Total	3930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27896.00
P. Total Net Amount in Figures (K to O)		192937.00
Rupees One Lakh Ninety-Two Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00892	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00248	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212102	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	47681.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1826.00
E. Evacuation Charges	@ 50.00	1323.00
F. Royalty	@ 14.00 % of Basic	6675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59642.00
L. CGST	@ 2.50 % of Sub Total	1491.00
M. SGST	@ 2.50 % of Sub Total	1491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10584.00
P. Total Net Amount in Figures (K to O)		73208.00
Rupees Seventy-Three Thousand Two Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00891	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00160	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213221	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110458	Destination : WITHIN STATE	
Name : mittal energies of india		
Address : MittalVilla,222East Wardhman Nagarnapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	450140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17236.00
E. Evacuation Charges	@ 50.00	12490.00
F. Royalty	@ 14.00 % of Basic	63020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563052.00
L. CGST	@ 2.50 % of Sub Total	14076.00
M. SGST	@ 2.50 % of Sub Total	14076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99920.00
P. Total Net Amount in Figures (K to O)		691124.00
Rupees Six Lakh Ninety-One Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD00965	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00191	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	445350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20243.00
D. Surface Transportation Charges	@ 69.00	16055.00
E. Evacuation Charges	@ 50.00	11634.00
F. Royalty	@ 14.00 % of Basic	62349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	575583.00
L. CGST	@ 2.50 % of Sub Total	14390.00
M. SGST	@ 2.50 % of Sub Total	14390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93072.00
P. Total Net Amount in Figures (K to 0)		697435.00
Rupees Six Lakh Ninety-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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602FD00777	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602FS00060	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2742.81	274281.00
B. Commitment/Benification Charges	@ 15.00	1500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	334868.00
L. CGST	@ 2.50 % of Sub Total	8372.00
M. SGST	@ 2.50 % of Sub Total	8372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		391612.00
Rupees Three Lakh Ninety-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00890	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00116	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212347	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	239414.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9167.00
E. Evacuation Charges	@ 50.00	6643.00
F. Royalty	@ 14.00 % of Basic	33518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299467.00
L. CGST	@ 2.50 % of Sub Total	7487.00
M. SGST	@ 2.50 % of Sub Total	7487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53144.00
P. Total Net Amount in Figures (K to O)		367585.00
Rupees Three Lakh Sixty-Seven Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00889	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00215	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211977	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	900297.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	34473.00
E. Evacuation Charges	@ 50.00	24981.00
F. Royalty	@ 14.00 % of Basic	126042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1126127.00
L. CGST	@ 2.50 % of Sub Total	28153.00
M. SGST	@ 2.50 % of Sub Total	28153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199844.00
P. Total Net Amount in Figures (K to O)		1382277.00
Rupees Thirteen Lakh Eighty-Two Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00888	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00061	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212136	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	138844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5316.00
E. Evacuation Charges	@ 50.00	3853.00
F. Royalty	@ 14.00 % of Basic	19438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
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)	:	173671.00
L. CGST	@ 2.50 % of Sub Total	4342.00
M. SGST	@ 2.50 % of Sub Total	4342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30820.00
P. Total Net Amount in Figures (K to O)		213175.00
Rupees Two Lakh Thirteen Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00887	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00385	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 525	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211810	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	160054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6129.00
E. Evacuation Charges	@ 50.00	4441.00
F. Royalty	@ 14.00 % of Basic	22408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6722.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200202.00
L. CGST	@ 2.50 % of Sub Total	5005.00
M. SGST	@ 2.50 % of Sub Total	5005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35528.00
P. Total Net Amount in Figures (K to O)		245740.00
Rupees Two Lakh Forty-Five Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00886	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00379	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 10050	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212240	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3826.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	6895677.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	264041.00
E. Evacuation Charges	@ 50.00	191334.00
F. Royalty	@ 14.00 % of Basic	965395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	289619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19308.00
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)	:	8625374.00
L. CGST	@ 2.50 % of Sub Total	215634.00
M. SGST	@ 2.50 % of Sub Total	215634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1530672.00
P. Total Net Amount in Figures (K to O)		10587314.00
Rupees One Crore Five Lakh Eighty-Seven Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00885	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00055	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 1500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211858	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	44618.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1708.00
E. Evacuation Charges	@ 50.00	1238.00
F. Royalty	@ 14.00 % of Basic	6247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55810.00
L. CGST	@ 2.50 % of Sub Total	1395.00
M. SGST	@ 2.50 % of Sub Total	1395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9904.00
P. Total Net Amount in Figures (K to O)		68504.00
Rupees Sixty-Eight Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00884	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00402	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 700	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212946	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	61592.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2358.00
E. Evacuation Charges	@ 50.00	1709.00
F. Royalty	@ 14.00 % of Basic	8623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2587.00
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)	:	77041.00
L. CGST	@ 2.50 % of Sub Total	1926.00
M. SGST	@ 2.50 % of Sub Total	1926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13672.00
P. Total Net Amount in Figures (K to O)		94565.00
Rupees Ninety-Four Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00883	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00432	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211943	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	450500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	63070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563502.00
L. CGST	@ 2.50 % of Sub Total	14088.00
M. SGST	@ 2.50 % of Sub Total	14088.00
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)		691678.00
Rupees Six Lakh Ninety-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00882	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00350	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212170	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	164144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6285.00
E. Evacuation Charges	@ 50.00	4555.00
F. Royalty	@ 14.00 % of Basic	22980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205318.00
L. CGST	@ 2.50 % of Sub Total	5133.00
M. SGST	@ 2.50 % of Sub Total	5133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36436.00
P. Total Net Amount in Figures (K to O)		252020.00
Rupees Two Lakh Fifty-Two Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00881	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00255	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212011	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130766	Destination : WITHIN STATE	
Name : J K COAL SERVICES		
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGHV4485G1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	373843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	14315.00
E. Evacuation Charges	@ 50.00	10373.00
F. Royalty	@ 14.00 % of Basic	52338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1047.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467617.00
L. CGST	@ 2.50 % of Sub Total	11690.00
M. SGST	@ 2.50 % of Sub Total	11690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82984.00
P. Total Net Amount in Figures (K to O)		573981.00
Rupees Five Lakh Seventy-Three Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00880	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00405	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211808	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	309007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11832.00
E. Evacuation Charges	@ 50.00	8574.00
F. Royalty	@ 14.00 % of Basic	43261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386517.00
L. CGST	@ 2.50 % of Sub Total	9663.00
M. SGST	@ 2.50 % of Sub Total	9663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68592.00
P. Total Net Amount in Figures (K to O)		474435.00
Rupees Four Lakh Seventy-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00879	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00198	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211737	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	171118.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6552.00
E. Evacuation Charges	@ 50.00	4748.00
F. Royalty	@ 14.00 % of Basic	23957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214041.00
L. CGST	@ 2.50 % of Sub Total	5351.00
M. SGST	@ 2.50 % of Sub Total	5351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37984.00
P. Total Net Amount in Figures (K to 0)		262727.00
Rupees Two Lakh Sixty-Two Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00878	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00217	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 275	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212161	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	78027.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2988.00
E. Evacuation Charges	@ 50.00	2165.00
F. Royalty	@ 14.00 % of Basic	10924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97599.00
L. CGST	@ 2.50 % of Sub Total	2440.00
M. SGST	@ 2.50 % of Sub Total	2440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17320.00
P. Total Net Amount in Figures (K to O)		119799.00
Rupees One Lakh Nineteen Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00877	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00164	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 450	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212160	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	107345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4110.00
E. Evacuation Charges	@ 50.00	2979.00
F. Royalty	@ 14.00 % of Basic	15028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134271.00
L. CGST	@ 2.50 % of Sub Total	3357.00
M. SGST	@ 2.50 % of Sub Total	3357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23828.00
P. Total Net Amount in Figures (K to O)		164813.00
Rupees One Lakh Sixty-Four Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00876	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00196	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211808	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	92407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3538.00
E. Evacuation Charges	@ 50.00	2564.00
F. Royalty	@ 14.00 % of Basic	12937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115586.00
L. CGST	@ 2.50 % of Sub Total	2890.00
M. SGST	@ 2.50 % of Sub Total	2890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20512.00
P. Total Net Amount in Figures (K to O)		141878.00
Rupees One Lakh Forty-One Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00875	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00336	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211950	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	42924.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1644.00
E. Evacuation Charges	@ 50.00	1191.00
F. Royalty	@ 14.00 % of Basic	6009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53691.00
L. CGST	@ 2.50 % of Sub Total	1342.00
M. SGST	@ 2.50 % of Sub Total	1342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9528.00
P. Total Net Amount in Figures (K to O)		65903.00
Rupees Sixty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00874	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00387	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211835	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	44455.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1702.00
E. Evacuation Charges	@ 50.00	1234.00
F. Royalty	@ 14.00 % of Basic	6224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	55606.00
L. CGST	@ 2.50 % of Sub Total	1390.00
M. SGST	@ 2.50 % of Sub Total	1390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9868.00
P. Total Net Amount in Figures (K to O)		68254.00
Rupees Sixty-Eight Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00873	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00060	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 225	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212374	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	130897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5012.00
E. Evacuation Charges	@ 50.00	3632.00
F. Royalty	@ 14.00 % of Basic	18326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163732.00
L. CGST	@ 2.50 % of Sub Total	4093.00
M. SGST	@ 2.50 % of Sub Total	4093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29056.00
P. Total Net Amount in Figures (K to O)		200974.00
Rupees Two Lakh 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00872	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00115	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212020	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	57916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2218.00
E. Evacuation Charges	@ 50.00	1607.00
F. Royalty	@ 14.00 % of Basic	8108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
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)	:	72443.00
L. CGST	@ 2.50 % of Sub Total	1811.00
M. SGST	@ 2.50 % of Sub Total	1811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12856.00
P. Total Net Amount in Figures (K to O)		88921.00
Rupees Eighty-Eight Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00871	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00339	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 125	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212069	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132692	Destination : WITHIN STATE	
Name : RIDDHI TRADERS		
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	157999.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6050.00
E. Evacuation Charges	@ 50.00	4384.00
F. Royalty	@ 14.00 % of Basic	22120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197631.00
L. CGST	@ 2.50 % of Sub Total	4941.00
M. SGST	@ 2.50 % of Sub Total	4941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35072.00
P. Total Net Amount in Figures (K to O)		242585.00
Rupees Two Lakh Forty-Two Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00870	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00417	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211856	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123958	Destination : WITHIN STATE	
Name : Baba Taj Traders		
Address : Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	124951.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4784.00
E. Evacuation Charges	@ 50.00	3467.00
F. Royalty	@ 14.00 % of Basic	17493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	156293.00
L. CGST	@ 2.50 % of Sub Total	3907.00
M. SGST	@ 2.50 % of Sub Total	3907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27736.00
P. Total Net Amount in Figures (K to O)		191843.00
Rupees One Lakh Ninety-One Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00869	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00410	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212109	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112535	Destination : WITHIN STATE	
Name : M. M. ENTERPRISES		
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	94803.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3630.00
E. Evacuation Charges	@ 50.00	2631.00
F. Royalty	@ 14.00 % of Basic	13272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118583.00
L. CGST	@ 2.50 % of Sub Total	2965.00
M. SGST	@ 2.50 % of Sub Total	2965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21044.00
P. Total Net Amount in Figures (K to O)		145557.00
Rupees One Lakh Forty-Five Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00868	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00406	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212566	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	522814.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	20019.00
E. Evacuation Charges	@ 50.00	14507.00
F. Royalty	@ 14.00 % of Basic	73194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	653956.00
L. CGST	@ 2.50 % of Sub Total	16349.00
M. SGST	@ 2.50 % of Sub Total	16349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116052.00
P. Total Net Amount in Figures (K to O)		802706.00
Rupees Eight Lakh Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD00964	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00241	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228212099	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	402900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5283.00
E. Evacuation Charges	@ 50.00	7769.00
F. Royalty	@ 14.00 % of Basic	56406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490408.00
L. CGST	@ 2.50 % of Sub Total	12260.00
M. SGST	@ 2.50 % of Sub Total	12260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62152.00
P. Total Net Amount in Figures (K to O)		577080.00
Rupees Five Lakh Seventy-Seven Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00867	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00395	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212136	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	228458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8748.00
E. Evacuation Charges	@ 50.00	6339.00
F. Royalty	@ 14.00 % of Basic	31984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285764.00
L. CGST	@ 2.50 % of Sub Total	7144.00
M. SGST	@ 2.50 % of Sub Total	7144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50712.00
P. Total Net Amount in Figures (K to O)		350764.00
Rupees Three Lakh Fifty Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00866	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00369	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 275	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212161	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	322396.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12345.00
E. Evacuation Charges	@ 50.00	8946.00
F. Royalty	@ 14.00 % of Basic	45135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403266.00
L. CGST	@ 2.50 % of Sub Total	10082.00
M. SGST	@ 2.50 % of Sub Total	10082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71564.00
P. Total Net Amount in Figures (K to O)		494994.00
Rupees Four Lakh Ninety-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00865	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00359	ARV Cum DO Date : 17-JUN-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211750	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	108733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4163.00
E. Evacuation Charges	@ 50.00	3017.00
F. Royalty	@ 14.00 % of Basic	15223.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4567.00
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)	:	136007.00
L. CGST	@ 2.50 % of Sub Total	3400.00
M. SGST	@ 2.50 % of Sub Total	3400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24136.00
P. Total Net Amount in Figures (K to O)		166943.00
Rupees One Lakh Sixty-Six Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00864	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00386	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 700	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213967	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	89758.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3437.00
E. Evacuation Charges	@ 50.00	2491.00
F. Royalty	@ 14.00 % of Basic	12566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112273.00
L. CGST	@ 2.50 % of Sub Total	2807.00
M. SGST	@ 2.50 % of Sub Total	2807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19924.00
P. Total Net Amount in Figures (K to O)		137811.00
Rupees One Lakh Thirty-Seven Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00863	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00280	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211926	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	50024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1915.00
E. Evacuation Charges	@ 50.00	1388.00
F. Royalty	@ 14.00 % of Basic	7003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62571.00
L. CGST	@ 2.50 % of Sub Total	1564.00
M. SGST	@ 2.50 % of Sub Total	1564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11104.00
P. Total Net Amount in Figures (K to O)		76803.00
Rupees Seventy-Six Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00862	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00409	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212110	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	321657.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12317.00
E. Evacuation Charges	@ 50.00	8925.00
F. Royalty	@ 14.00 % of Basic	45032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	901.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402342.00
L. CGST	@ 2.50 % of Sub Total	10059.00
M. SGST	@ 2.50 % of Sub Total	10059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71400.00
P. Total Net Amount in Figures (K to O)		493860.00
Rupees Four Lakh Ninety-Three Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00861	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00370	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 375	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214405	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111259	Destination : WITHIN STATE	
Name : M/S JAI MAHAVIR TRANSPORT CO.		
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	394332.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15099.00
E. Evacuation Charges	@ 50.00	10942.00
F. Royalty	@ 14.00 % of Basic	55206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493245.00
L. CGST	@ 2.50 % of Sub Total	12331.00
M. SGST	@ 2.50 % of Sub Total	12331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87532.00
P. Total Net Amount in Figures (K to O)		605439.00
Rupees Six Lakh Five Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00860	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00193	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214496	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	295762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11325.00
E. Evacuation Charges	@ 50.00	8207.00
F. Royalty	@ 14.00 % of Basic	41407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369951.00
L. CGST	@ 2.50 % of Sub Total	9249.00
M. SGST	@ 2.50 % of Sub Total	9249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65652.00
P. Total Net Amount in Figures (K to O)		454101.00
Rupees Four Lakh Fifty-Four Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00859	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00063	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212326	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	25336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	970.00
E. Evacuation Charges	@ 50.00	703.00
F. Royalty	@ 14.00 % of Basic	3547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	71.00
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)	:	31691.00
L. CGST	@ 2.50 % of Sub Total	792.00
M. SGST	@ 2.50 % of Sub Total	792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5624.00
P. Total Net Amount in Figures (K to O)		38899.00
Rupees Thirty-Eight Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00858	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00106	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 700	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212946	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	176524.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6759.00
E. Evacuation Charges	@ 50.00	4898.00
F. Royalty	@ 14.00 % of Basic	24713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220802.00
L. CGST	@ 2.50 % of Sub Total	5520.00
M. SGST	@ 2.50 % of Sub Total	5520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39184.00
P. Total Net Amount in Figures (K to O)		271026.00
Rupees Two Lakh Seventy-One Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00857	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00078	ARV Cum DO Date : 21-MAY-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214162	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 267.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1812.00	485145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18474.00
E. Evacuation Charges	@ 50.00	13387.00
F. Royalty	@ 14.00 % of Basic	67920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606660.00
L. CGST	@ 2.50 % of Sub Total	15167.00
M. SGST	@ 2.50 % of Sub Total	15167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107096.00
P. Total Net Amount in Figures (K to O)		744090.00
Rupees Seven Lakh Forty-Four Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00856	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00103	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 600	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211972	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	166667.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6382.00
E. Evacuation Charges	@ 50.00	4625.00
F. Royalty	@ 14.00 % of Basic	23333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208474.00
L. CGST	@ 2.50 % of Sub Total	5212.00
M. SGST	@ 2.50 % of Sub Total	5212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36996.00
P. Total Net Amount in Figures (K to O)		255894.00
Rupees Two Lakh Fifty-Five Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00855	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00414	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 1500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211858	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 414.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	747343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	28616.00
E. Evacuation Charges	@ 50.00	20737.00
F. Royalty	@ 14.00 % of Basic	104628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2093.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	934805.00
L. CGST	@ 2.50 % of Sub Total	23370.00
M. SGST	@ 2.50 % of Sub Total	23370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165892.00
P. Total Net Amount in Figures (K to O)		1147437.00
Rupees Eleven Lakh Fortv-Seven Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00854	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00142	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212327	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	405072.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15511.00
E. Evacuation Charges	@ 50.00	11240.00
F. Royalty	@ 14.00 % of Basic	56710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506680.00
L. CGST	@ 2.50 % of Sub Total	12667.00
M. SGST	@ 2.50 % of Sub Total	12667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89916.00
P. Total Net Amount in Figures (K to O)		621930.00
Rupees Six Lakh Twenty-One Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00853	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00398	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 900	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211803	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 479.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	863735.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	33073.00
E. Evacuation Charges	@ 50.00	23966.00
F. Royalty	@ 14.00 % of Basic	120923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1080392.00
L. CGST	@ 2.50 % of Sub Total	27010.00
M. SGST	@ 2.50 % of Sub Total	27010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191728.00
P. Total Net Amount in Figures (K to O)		1326140.00
Rupees Thirteen Lakh Twenty-Six Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00852	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00065	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 700	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213967	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132894	Destination : WITHIN STATE	
Name : AANAND TRADERS		
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGJPS1671P1ZL		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	310881.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11904.00
E. Evacuation Charges	@ 50.00	8626.00
F. Royalty	@ 14.00 % of Basic	43523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388861.00
L. CGST	@ 2.50 % of Sub Total	9722.00
M. SGST	@ 2.50 % of Sub Total	9722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69008.00
P. Total Net Amount in Figures (K to O)		477313.00
Rupees Four Lakh Seventy-Seven Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00851	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00046	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211970	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	24868.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	952.00
E. Evacuation Charges	@ 50.00	690.00
F. Royalty	@ 14.00 % of Basic	3482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31107.00
L. CGST	@ 2.50 % of Sub Total	778.00
M. SGST	@ 2.50 % of Sub Total	778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5520.00
P. Total Net Amount in Figures (K to O)		38183.00
Rupees Thirty-Eight Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00850	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00163	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212603	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	190706.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7302.00
E. Evacuation Charges	@ 50.00	5292.00
F. Royalty	@ 14.00 % of Basic	26699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238543.00
L. CGST	@ 2.50 % of Sub Total	5964.00
M. SGST	@ 2.50 % of Sub Total	5964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42332.00
P. Total Net Amount in Figures (K to O)		292803.00
Rupees Two Lakh Ninety-Two Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD00849	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00269	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212129	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111178	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	90028.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3447.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	12604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112610.00
L. CGST	@ 2.50 % of Sub Total	2815.00
M. SGST	@ 2.50 % of Sub Total	2815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (K to O)		138224.00
Rupees One Lakh Thirty-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00845	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00364	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2742.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	4078506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	238554.00
D. Surface Transportation Charges	@ 34.00	93228.00
E. Evacuation Charges	@ 50.00	137100.00
F. Royalty	@ 14.00 % of Basic	570991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5301096.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	265055.00
O. State Compensation Cess	@ 400.00	1096800.00
P. Total Net Amount in Figures (K to O)		6662951.00
Rupees Sixty-Six Lakh Sixty-Two Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD00842	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00350	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1208.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	1797279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105124.00
D. Surface Transportation Charges	@ 34.00	41083.00
E. Evacuation Charges	@ 50.00	60416.00
F. Royalty	@ 14.00 % of Basic	251619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5032.00
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)	:	2336039.00
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	116802.00
O. State Compensation Cess	@ 400.00	483328.00
P. Total Net Amount in Figures (K to O)		2936169.00
Rupees Twenty-Nine Lakh Thirty-Six Thousand One Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD00805	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01632	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228563117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	335818.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4462.00
E. Evacuation Charges	@ 50.00	6561.00
F. Royalty	@ 14.00 % of Basic	47015.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408901.00
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	20445.00
O. State Compensation Cess	@ 400.00	52492.00
P. Total Net Amount in Figures (K to O)		481838.00
Rupees Four Lakh Eighty-One Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge