

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00349	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01849	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228579386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	275900.00
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	38626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335287.00
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	16764.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		392051.00
Rupees Three Lakh Ninety-Two Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00322	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP01864	ARV Cum DO Date : 05-AUG-20	
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19895	Destination : DEWAS MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	114723.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1715.00
E. Evacuation Charges	@ 50.00	2523.00
F. Royalty	@ 14.00 % of Basic	16061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140161.00
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	7008.00
O. State Compensation Cess	@ 400.00	20180.00
P. Total Net Amount in Figures (K to O)		167349.00
Rupees One Lakh Sixty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00373	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01603	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571148	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	102514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1715.00
E. Evacuation Charges	@ 50.00	2523.00
F. Royalty	@ 14.00 % of Basic	14352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125697.00
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	6285.00
O. State Compensation Cess	@ 400.00	20180.00
P. Total Net Amount in Figures (K to O)		152162.00
Rupees One Lakh Fifty-Two Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00368	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01850	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228579004	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.00	413721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4803.00
E. Evacuation Charges	@ 50.00	7063.00
F. Royalty	@ 14.00 % of Basic	57921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1158.00
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)	:	502042.00
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	25102.00
O. State Compensation Cess	@ 400.00	56500.00
P. Total Net Amount in Figures (K to O)		583644.00
Rupees Five Lakh Eighty-Three Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00335	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00444	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228212100	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	437800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	61292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18388.00
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)	:	535506.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26775.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		642281.00
Rupees Six Lakh Forty-Two Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00332	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00671	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228212100	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	149881.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2328.00
E. Evacuation Charges	@ 50.00	3424.00
F. Royalty	@ 14.00 % of Basic	20983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183331.00
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	9167.00
O. State Compensation Cess	@ 400.00	27388.00
P. Total Net Amount in Figures (K to O)		219886.00
Rupees Two Lakh Nineteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00328	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00210	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228212100	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	87363.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1357.00
E. Evacuation Charges	@ 50.00	1995.00
F. Royalty	@ 14.00 % of Basic	12231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106860.00
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	5343.00
O. State Compensation Cess	@ 400.00	15964.00
P. Total Net Amount in Figures (K to O)		128167.00
Rupees One Lakh Twenty-Eight Thousand One Hundred 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00326	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP01995	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 110	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670314	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	161409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2413.00
E. Evacuation Charges	@ 50.00	3549.00
F. Royalty	@ 14.00 % of Basic	22597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00
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)	:	197199.00
L. CGST	@ 2.50 % of Sub Total	4930.00
M. SGST	@ 2.50 % of Sub Total	4930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28392.00
P. Total Net Amount in Figures (K to O)		235451.00
Rupees Two Lakh Thirty-Five Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00394	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01891	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 390	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228358862	Type Of Consumer : SP	
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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2232.00	219740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3347.00
E. Evacuation Charges	@ 50.00	4923.00
F. Royalty	@ 14.00 % of Basic	30764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268618.00
L. CGST	@ 2.50 % of Sub Total	6715.00
M. SGST	@ 2.50 % of Sub Total	6715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39380.00
P. Total Net Amount in Figures (K to O)		321428.00
Rupees Three Lakh Twenty-One Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00393	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177FL00332	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	309788.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6300.00
E. Evacuation Charges	@ 50.00	9264.00
F. Royalty	@ 14.00 % of Basic	43370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382600.00
L. CGST	@ 2.50 % of Sub Total	9565.00
M. SGST	@ 2.50 % of Sub Total	9565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74112.00
P. Total Net Amount in Figures (K to O)		475842.00
Rupees Four Lakh Seventy-Five Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00361	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01484	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 310	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670498	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2769.00	471173.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5785.00
E. Evacuation Charges	@ 50.00	8508.00
F. Royalty	@ 14.00 % of Basic	65964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572538.00
L. CGST	@ 2.50 % of Sub Total	14313.00
M. SGST	@ 2.50 % of Sub Total	14313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68064.00
P. Total Net Amount in Figures (K to O)		669228.00
Rupees Six Lakh Sixty-Nine Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167FD00360	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167FL00304	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 160	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO. 1 TO 4,WANJARA LAYOUTNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	553447.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4785.00
E. Evacuation Charges	@ 50.00	7036.00
F. Royalty	@ 14.00 % of Basic	77483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667546.00
L. CGST	@ 2.50 % of Sub Total	16689.00
M. SGST	@ 2.50 % of Sub Total	16689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56292.00
P. Total Net Amount in Figures (K to O)		757216.00
Rupees Seven Lakh Fifty-Seven Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00392	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01478	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 160	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8670408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	215343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2588.00
E. Evacuation Charges	@ 50.00	3806.00
F. Royalty	@ 14.00 % of Basic	30148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261532.00
L. CGST	@ 2.50 % of Sub Total	6538.00
M. SGST	@ 2.50 % of Sub Total	6538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30448.00
P. Total Net Amount in Figures (K to O)		305056.00
Rupees Three Lakh Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00359	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01288	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 180	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670525	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	388870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4741.00
E. Evacuation Charges	@ 50.00	6972.00
F. Royalty	@ 14.00 % of Basic	54442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16333.00
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)	:	472447.00
L. CGST	@ 2.50 % of Sub Total	11811.00
M. SGST	@ 2.50 % of Sub Total	11811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55772.00
P. Total Net Amount in Figures (K to O)		551841.00
Rupees Five Lakh Fifty-One Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00391	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01929	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228579086	Type Of Consumer : SP	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.00	179255.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2081.00
E. Evacuation Charges	@ 50.00	3060.00
F. Royalty	@ 14.00 % of Basic	25096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217523.00
L. CGST	@ 2.50 % of Sub Total	5438.00
M. SGST	@ 2.50 % of Sub Total	5438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24480.00
P. Total Net Amount in Figures (K to O)		252879.00
Rupees Two Lakh Fifty-Two Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00390	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01765	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2042.00	190723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3176.00
E. Evacuation Charges	@ 50.00	4670.00
F. Royalty	@ 14.00 % of Basic	26701.00
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)	:	233814.00
L. CGST	@ 2.50 % of Sub Total	5845.00
M. SGST	@ 2.50 % of Sub Total	5845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37360.00
P. Total Net Amount in Figures (K to O)		282864.00
Rupees Two Lakh Eighty-Two Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00325	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02056	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 260	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	490616.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7336.00
E. Evacuation Charges	@ 50.00	10788.00
F. Royalty	@ 14.00 % of Basic	68686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1374.00
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)	:	599406.00
L. CGST	@ 2.50 % of Sub Total	14985.00
M. SGST	@ 2.50 % of Sub Total	14985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86300.00
P. Total Net Amount in Figures (K to O)		715676.00
Rupees Seven Lakh Fifteen Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00389	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01479	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 140	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8670409	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	126400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1519.00
E. Evacuation Charges	@ 50.00	2234.00
F. Royalty	@ 14.00 % of Basic	17696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153512.00
L. CGST	@ 2.50 % of Sub Total	3838.00
M. SGST	@ 2.50 % of Sub Total	3838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17872.00
P. Total Net Amount in Figures (K to O)		179060.00
Rupees One Lakh Seventy-Nine Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00388	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01742	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 50	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133319	Destination : KALMESHWAR	
Name : NICE PAPERS LIMITED		
Address : 138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCN8280F1ZC		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	101600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	14224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124575.00
L. CGST	@ 2.50 % of Sub Total	3114.00
M. SGST	@ 2.50 % of Sub Total	3114.00
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)		150803.00
Rupees One Lakh Fifty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00358	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01694	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228549947	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	126180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	17665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5300.00
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)	:	154454.00
L. CGST	@ 2.50 % of Sub Total	3861.00
M. SGST	@ 2.50 % of Sub Total	3861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23596.00
P. Total Net Amount in Figures (K to O)		185772.00
Rupees One Lakh Eighty-Five Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00387	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01674	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571399	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2042.00	120437.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2005.00
E. Evacuation Charges	@ 50.00	2949.00
F. Royalty	@ 14.00 % of Basic	16861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5058.00
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)	:	147647.00
L. CGST	@ 2.50 % of Sub Total	3691.00
M. SGST	@ 2.50 % of Sub Total	3691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23592.00
P. Total Net Amount in Figures (K to O)		178621.00
Rupees One Lakh Seventy-Eight Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00357	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01482	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670515	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	191911.00
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	26868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233157.00
L. CGST	@ 2.50 % of Sub Total	5829.00
M. SGST	@ 2.50 % of Sub Total	5829.00
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)		272339.00
Rupees Two Lakh Seventy-Two Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00356	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01660	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228553711	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	213900.00
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	29946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261829.00
L. CGST	@ 2.50 % of Sub Total	6546.00
M. SGST	@ 2.50 % of Sub Total	6546.00
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)		314921.00
Rupees Three Lakh Fourteen Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00334	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00489	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 250	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228211832	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	410591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6377.00
E. Evacuation Charges	@ 50.00	9379.00
F. Royalty	@ 14.00 % of Basic	57483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502225.00
L. CGST	@ 2.50 % of Sub Total	12556.00
M. SGST	@ 2.50 % of Sub Total	12556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75028.00
P. Total Net Amount in Figures (K to O)		602365.00
Rupees Six Lakh Two Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00355	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01341	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12586	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : Nh.No. 7 Tah : Samudrapur,Jamb442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	487852.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5947.00
E. Evacuation Charges	@ 50.00	8746.00
F. Royalty	@ 14.00 % of Basic	68299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20490.00
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)	:	592700.00
L. CGST	@ 2.50 % of Sub Total	14818.00
M. SGST	@ 2.50 % of Sub Total	14818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69968.00
P. Total Net Amount in Figures (K to O)		692304.00
Rupees Six Lakh Ninety-Two Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00354	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01483	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 180	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670538	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	125477.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	17567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152445.00
L. CGST	@ 2.50 % of Sub Total	3811.00
M. SGST	@ 2.50 % of Sub Total	3811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17996.00
P. Total Net Amount in Figures (K to O)		178063.00
Rupees One Lakh Seventy-Eight Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00386	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177FL00476	ARV Cum DO Date : 12-AUG-20	
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1548.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	2589075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	52649.00
E. Evacuation Charges	@ 50.00	77425.00
F. Royalty	@ 14.00 % of Basic	362471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7249.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3197610.00
L. CGST	@ 2.50 % of Sub Total	79940.00
M. SGST	@ 2.50 % of Sub Total	79940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	619396.00
P. Total Net Amount in Figures (K to O)		3976886.00
Rupees Thirty-Nine Lakh Seventy-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00353	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01485	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68245	Destination : WITHIN STATE	
Name : Talak Trading Co		
Address : 53, 501 Chitrakanan Appt. Ravi Nagar.Nagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATWPS7480D2ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	208617.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2543.00
E. Evacuation Charges	@ 50.00	3740.00
F. Royalty	@ 14.00 % of Basic	29206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253452.00
L. CGST	@ 2.50 % of Sub Total	6336.00
M. SGST	@ 2.50 % of Sub Total	6336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29920.00
P. Total Net Amount in Figures (K to O)		296044.00
Rupees Two Lakh Ninety-Six Thousand Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00385	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01582	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 490	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571561	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 434.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2042.00	887004.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14769.00
E. Evacuation Charges	@ 50.00	21719.00
F. Royalty	@ 14.00 % of Basic	124181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1087411.00
L. CGST	@ 2.50 % of Sub Total	27185.00
M. SGST	@ 2.50 % of Sub Total	27185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173752.00
P. Total Net Amount in Figures (K to O)		1315533.00
Rupees Thirteen Lakh Fifteen Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00352	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01735	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228556173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	58138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	924.00
E. Evacuation Charges	@ 50.00	1359.00
F. Royalty	@ 14.00 % of Basic	8139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
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)	:	71165.00
L. CGST	@ 2.50 % of Sub Total	1779.00
M. SGST	@ 2.50 % of Sub Total	1779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10872.00
P. Total Net Amount in Figures (K to O)		85595.00
Rupees Eighty-Five Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00351	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01890	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	90726.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1106.00
E. Evacuation Charges	@ 50.00	1627.00
F. Royalty	@ 14.00 % of Basic	12702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110226.00
L. CGST	@ 2.50 % of Sub Total	2756.00
M. SGST	@ 2.50 % of Sub Total	2756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13012.00
P. Total Net Amount in Figures (K to O)		128750.00
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00350	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01522	ARV Cum DO Date : 15-JUL-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	306790.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
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)	:	372725.00
L. CGST	@ 2.50 % of Sub Total	9318.00
M. SGST	@ 2.50 % of Sub Total	9318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		435361.00
Rupees Four Lakh Thirty-Five Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00324	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP01871	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67872	Destination : WITHIN STATE	
Name : KHANDELWAL SALES		
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BUWPG1673C1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	341100.00
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	47754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416735.00
L. CGST	@ 2.50 % of Sub Total	10418.00
M. SGST	@ 2.50 % of Sub Total	10418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		497571.00
Rupees Four Lakh Ninety-Seven Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00323	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02055	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670335	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	659460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	92324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805687.00
L. CGST	@ 2.50 % of Sub Total	20142.00
M. SGST	@ 2.50 % of Sub Total	20142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		961971.00
Rupees Nine Lakh Sixty-One Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00321	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02057	ARV Cum DO Date : 18-AUG-20	
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670337	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	659460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	92324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805687.00
L. CGST	@ 2.50 % of Sub Total	20142.00
M. SGST	@ 2.50 % of Sub Total	20142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		961971.00
Rupees Nine Lakh Sixty-One Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00348	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01689	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228552132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	213900.00
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	29946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261829.00
L. CGST	@ 2.50 % of Sub Total	6546.00
M. SGST	@ 2.50 % of Sub Total	6546.00
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)		314921.00
Rupees Three Lakh Fourteen Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00347	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01322	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 320	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670549	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	771521.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9405.00
E. Evacuation Charges	@ 50.00	13832.00
F. Royalty	@ 14.00 % of Basic	108013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	937335.00
L. CGST	@ 2.50 % of Sub Total	23433.00
M. SGST	@ 2.50 % of Sub Total	23433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110652.00
P. Total Net Amount in Figures (K to O)		1094853.00
Rupees Ten Lakh Ninety-Four Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00346	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01436	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670530	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49163	Destination : NAGPUR	
Name : SANVIJAY ROLLING & ENGINEERING LTD.		
Address : 9, IMAMBADA ROAD,NAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	606245.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7391.00
E. Evacuation Charges	@ 50.00	10869.00
F. Royalty	@ 14.00 % of Basic	84874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	736538.00
L. CGST	@ 2.50 % of Sub Total	18413.00
M. SGST	@ 2.50 % of Sub Total	18413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86948.00
P. Total Net Amount in Figures (K to O)		860312.00
Rupees Eight Lakh Sixty Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00345	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01583	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 290	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228558261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	525317.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8350.00
E. Evacuation Charges	@ 50.00	12280.00
F. Royalty	@ 14.00 % of Basic	73544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643025.00
L. CGST	@ 2.50 % of Sub Total	16076.00
M. SGST	@ 2.50 % of Sub Total	16076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98236.00
P. Total Net Amount in Figures (K to O)		773413.00
Rupees Seven Lakh Seventy-Three Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00384	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01756	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	24425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	409.00
E. Evacuation Charges	@ 50.00	601.00
F. Royalty	@ 14.00 % of Basic	3420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	68.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29949.00
L. CGST	@ 2.50 % of Sub Total	749.00
M. SGST	@ 2.50 % of Sub Total	749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4808.00
P. Total Net Amount in Figures (K to 0)		36255.00
Rupees Thirty-Six Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00383	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01269	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 150	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8670388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sr.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	95254.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1149.00
E. Evacuation Charges	@ 50.00	1690.00
F. Royalty	@ 14.00 % of Basic	13336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115697.00
L. CGST	@ 2.50 % of Sub Total	2892.00
M. SGST	@ 2.50 % of Sub Total	2892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13516.00
P. Total Net Amount in Figures (K to O)		134997.00
Rupees One Lakh Thirty-Four Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00333	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00502	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 600	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228212235	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 422.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	924787.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14364.00
E. Evacuation Charges	@ 50.00	21124.00
F. Royalty	@ 14.00 % of Basic	129470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1131175.00
L. CGST	@ 2.50 % of Sub Total	28279.00
M. SGST	@ 2.50 % of Sub Total	28279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168988.00
P. Total Net Amount in Figures (K to O)		1356721.00
Rupees Thirteen Lakh Fifty-Six Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00344	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01863	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 430	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228579439	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	255521.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3172.00
E. Evacuation Charges	@ 50.00	4665.00
F. Royalty	@ 14.00 % of Basic	35773.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310578.00
L. CGST	@ 2.50 % of Sub Total	7764.00
M. SGST	@ 2.50 % of Sub Total	7764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37316.00
P. Total Net Amount in Figures (K to O)		363422.00
Rupees Three Lakh Sixty-Three Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00343	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01613	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 500	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228563055	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 423.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	905567.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14394.00
E. Evacuation Charges	@ 50.00	21168.00
F. Royalty	@ 14.00 % of Basic	126779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1108478.00
L. CGST	@ 2.50 % of Sub Total	27712.00
M. SGST	@ 2.50 % of Sub Total	27712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169344.00
P. Total Net Amount in Figures (K to O)		1333246.00
Rupees Thirteen Lakh Thirty-Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00342	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01437	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	167340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	23428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203305.00
L. CGST	@ 2.50 % of Sub Total	5083.00
M. SGST	@ 2.50 % of Sub Total	5083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		237471.00
Rupees Two Lakh Thirty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00382	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01480	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 330	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8670385	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2809.00	309468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3746.00
E. Evacuation Charges	@ 50.00	5509.00
F. Royalty	@ 14.00 % of Basic	43326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375914.00
L. CGST	@ 2.50 % of Sub Total	9398.00
M. SGST	@ 2.50 % of Sub Total	9398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44068.00
P. Total Net Amount in Figures (K to O)		438778.00
Rupees Four Lakh Thirty-Eight Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00381	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01227	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8670396	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	53448.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	645.00
E. Evacuation Charges	@ 50.00	948.00
F. Royalty	@ 14.00 % of Basic	7483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64919.00
L. CGST	@ 2.50 % of Sub Total	1623.00
M. SGST	@ 2.50 % of Sub Total	1623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7584.00
P. Total Net Amount in Figures (K to O)		75749.00
Rupees Seventy-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00380	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01817	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228579110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2939.00	131844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1525.00
E. Evacuation Charges	@ 50.00	2243.00
F. Royalty	@ 14.00 % of Basic	18458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
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)	:	159976.00
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	17944.00
P. Total Net Amount in Figures (K to O)		185918.00
Rupees One Lakh Eighty-Five Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00379	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01433	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8670402	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	648539.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7822.00
E. Evacuation Charges	@ 50.00	11503.00
F. Royalty	@ 14.00 % of Basic	90795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1816.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787714.00
L. CGST	@ 2.50 % of Sub Total	19693.00
M. SGST	@ 2.50 % of Sub Total	19693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92024.00
P. Total Net Amount in Figures (K to O)		919124.00
Rupees Nine Lakh Nineteen 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00377	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01658	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	123566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2068.00
E. Evacuation Charges	@ 50.00	3041.00
F. Royalty	@ 14.00 % of Basic	17299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151510.00
L. CGST	@ 2.50 % of Sub Total	3788.00
M. SGST	@ 2.50 % of Sub Total	3788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24324.00
P. Total Net Amount in Figures (K to O)		183410.00
Rupees One Lakh Eighty-Three Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00376	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01434	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 250	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8670404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49163	Destination : NAGPUR	
Name : SANVIJAY ROLLING & ENGINEERING LTD.		
Address : 9, IMAMBADA ROAD,NAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	266718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3206.00
E. Evacuation Charges	@ 50.00	4714.00
F. Royalty	@ 14.00 % of Basic	37341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323928.00
L. CGST	@ 2.50 % of Sub Total	8098.00
M. SGST	@ 2.50 % of Sub Total	8098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37712.00
P. Total Net Amount in Figures (K to 0)		377836.00
Rupees Three Lakh Seventy-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00341	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01822	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228579438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	65719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	810.00
E. Evacuation Charges	@ 50.00	1191.00
F. Royalty	@ 14.00 % of Basic	9201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79865.00
L. CGST	@ 2.50 % of Sub Total	1997.00
M. SGST	@ 2.50 % of Sub Total	1997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9528.00
P. Total Net Amount in Figures (K to O)		93387.00
Rupees Ninety-Three Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00375	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01809	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228579056	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.00	308365.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3580.00
E. Evacuation Charges	@ 50.00	5264.00
F. Royalty	@ 14.00 % of Basic	43171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374194.00
L. CGST	@ 2.50 % of Sub Total	9355.00
M. SGST	@ 2.50 % of Sub Total	9355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42112.00
P. Total Net Amount in Figures (K to O)		435016.00
Rupees Four Lakh Thirty-Five Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00374	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01774	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 210	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571518	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	159471.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2668.00
E. Evacuation Charges	@ 50.00	3924.00
F. Royalty	@ 14.00 % of Basic	22326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195534.00
L. CGST	@ 2.50 % of Sub Total	4888.00
M. SGST	@ 2.50 % of Sub Total	4888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31392.00
P. Total Net Amount in Figures (K to O)		236702.00
Rupees Two Lakh Thirty-Six Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00340	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01435	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 120	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670542	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62865	Destination : WITHIN STATE	
Name : SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	218267.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2661.00
E. Evacuation Charges	@ 50.00	3913.00
F. Royalty	@ 14.00 % of Basic	30557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	265176.00
L. CGST	@ 2.50 % of Sub Total	6629.00
M. SGST	@ 2.50 % of Sub Total	6629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31304.00
P. Total Net Amount in Figures (K to O)		309738.00
Rupees Three Lakh Nine Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00372	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01627	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	251663.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4211.00
E. Evacuation Charges	@ 50.00	6193.00
F. Royalty	@ 14.00 % of Basic	35233.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308575.00
L. CGST	@ 2.50 % of Sub Total	7714.00
M. SGST	@ 2.50 % of Sub Total	7714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49540.00
P. Total Net Amount in Figures (K to O)		373543.00
Rupees Three Lakh Seventy-Three Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00320	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP01900	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	659460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	92324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805687.00
L. CGST	@ 2.50 % of Sub Total	20142.00
M. SGST	@ 2.50 % of Sub Total	20142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		961971.00
Rupees Nine Lakh Sixty-One Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00319	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP01811	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 260	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670325	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	591240.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	82774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722341.00
L. CGST	@ 2.50 % of Sub Total	18059.00
M. SGST	@ 2.50 % of Sub Total	18059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to 0)		862459.00
Rupees Eight Lakh Sixty-Two Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00371	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01691	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	37328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	625.00
E. Evacuation Charges	@ 50.00	919.00
F. Royalty	@ 14.00 % of Basic	5226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1568.00
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)	:	45771.00
L. CGST	@ 2.50 % of Sub Total	1144.00
M. SGST	@ 2.50 % of Sub Total	1144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7348.00
P. Total Net Amount in Figures (K to O)		55407.00
Rupees Fifty-Five Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00370	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01340	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8670394	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12586	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : Nh.No. 7 Tah : Samudrapur,Jamb442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	499189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6021.00
E. Evacuation Charges	@ 50.00	8854.00
F. Royalty	@ 14.00 % of Basic	69886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606314.00
L. CGST	@ 2.50 % of Sub Total	15158.00
M. SGST	@ 2.50 % of Sub Total	15158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70832.00
P. Total Net Amount in Figures (K to O)		707462.00
Rupees Seven Lakh Seven Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00369	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01477	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8670391	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	138836.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1675.00
E. Evacuation Charges	@ 50.00	2463.00
F. Royalty	@ 14.00 % of Basic	19437.00
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 I)	:	168631.00
L. CGST	@ 2.50 % of Sub Total	4216.00
M. SGST	@ 2.50 % of Sub Total	4216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19700.00
P. Total Net Amount in Figures (K to O)		196763.00
Rupees One Lakh Ninety-Six Thousand Seven Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00367	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177FL00420	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 33	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485077	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO. 1 TO 4, WANJARA LAYOUT,NAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS86271ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.05	114809.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1122.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	16073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138797.00
L. CGST	@ 2.50 % of Sub Total	3470.00
M. SGST	@ 2.50 % of Sub Total	3470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (K to O)		158937.00
Rupees One Lakh Fifty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00318	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP01525	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 2030	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670312	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32487	Destination : CHANDRAPUR	
Name : ACC LIMITED		
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 939.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	2118264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31953.00
E. Evacuation Charges	@ 50.00	46989.00
F. Royalty	@ 14.00 % of Basic	296557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5931.00
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)	:	2588661.00
L. CGST	@ 2.50 % of Sub Total	64717.00
M. SGST	@ 2.50 % of Sub Total	64717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	375912.00
P. Total Net Amount in Figures (K to O)		3094007.00
Rupees Thirty Lakh Ninety-Four Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00317	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP01842	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	454800.00
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	63672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00
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)	:	555647.00
L. CGST	@ 2.50 % of Sub Total	13891.00
M. SGST	@ 2.50 % of Sub Total	13891.00
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)		663429.00
Rupees Six Lakh Sixty-Three Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00366	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01118	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 600	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228358808	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2222.00	295082.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4515.00
E. Evacuation Charges	@ 50.00	6640.00
F. Royalty	@ 14.00 % of Basic	41311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12393.00
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)	:	360767.00
L. CGST	@ 2.50 % of Sub Total	9019.00
M. SGST	@ 2.50 % of Sub Total	9019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53120.00
P. Total Net Amount in Figures (K to O)		431925.00
Rupees Four Lakh Thirty-One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00331	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00094	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228211967	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	243417.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3781.00
E. Evacuation Charges	@ 50.00	5560.00
F. Royalty	@ 14.00 % of Basic	34078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10223.00
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)	:	297741.00
L. CGST	@ 2.50 % of Sub Total	7444.00
M. SGST	@ 2.50 % of Sub Total	7444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44480.00
P. Total Net Amount in Figures (K to O)		357109.00
Rupees Three Lakh Fifty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167FD00339	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167FS00074	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	26764.00
B. Commitment/Benifiation Charges	@ 30.00	338.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	383.00
E. Evacuation Charges	@ 50.00	563.00
F. Royalty	@ 14.00 % of Basic	3747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32994.00
L. CGST	@ 2.50 % of Sub Total	825.00
M. SGST	@ 2.50 % of Sub Total	825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4500.00
P. Total Net Amount in Figures (K to O)		39144.00
Rupees Thirty-Nine Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167FD00338	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167FS00066	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 115	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12457004	Destination : MH	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	30285.00
B. Commitment/Benifiation Charges	@ 30.00	382.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	433.00
E. Evacuation Charges	@ 50.00	637.00
F. Royalty	@ 14.00 % of Basic	4240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	85.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37334.00
L. CGST	@ 2.50 % of Sub Total	933.00
M. SGST	@ 2.50 % of Sub Total	933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5092.00
P. Total Net Amount in Figures (K to O)		44292.00
Rupees Forty-Four Thousand Two Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00365	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01185	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228358804	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111562	Destination : WITHIN STATE	
Name : Rudra Sales		
Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2222.00	185604.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2840.00
E. Evacuation Charges	@ 50.00	4177.00
F. Royalty	@ 14.00 % of Basic	25985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	226922.00
L. CGST	@ 2.50 % of Sub Total	5673.00
M. SGST	@ 2.50 % of Sub Total	5673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33412.00
P. Total Net Amount in Figures (K to O)		271680.00
Rupees Two Lakh Seventy-One Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00316	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02058	ARV Cum DO Date : 18-AUG-20	
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670326	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	227400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	31836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277824.00
L. CGST	@ 2.50 % of Sub Total	6946.00
M. SGST	@ 2.50 % of Sub Total	6946.00
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)		331716.00
Rupees Three Lakh Thirty-One Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00315	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02059	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	240385.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3594.00
E. Evacuation Charges	@ 50.00	5286.00
F. Royalty	@ 14.00 % of Basic	33654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293688.00
L. CGST	@ 2.50 % of Sub Total	7342.00
M. SGST	@ 2.50 % of Sub Total	7342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42284.00
P. Total Net Amount in Figures (K to O)		350656.00
Rupees Three Lakh Fifty Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00330	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00290	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228212120	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	101307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1574.00
E. Evacuation Charges	@ 50.00	2314.00
F. Royalty	@ 14.00 % of Basic	14183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123917.00
L. CGST	@ 2.50 % of Sub Total	3098.00
M. SGST	@ 2.50 % of Sub Total	3098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18512.00
P. Total Net Amount in Figures (K to O)		148625.00
Rupees One Lakh Forty-Eight Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00329	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00250	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 1150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228211798	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 288.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	631505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9809.00
E. Evacuation Charges	@ 50.00	14425.00
F. Royalty	@ 14.00 % of Basic	88411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	772441.00
L. CGST	@ 2.50 % of Sub Total	19311.00
M. SGST	@ 2.50 % of Sub Total	19311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115396.00
P. Total Net Amount in Figures (K to O)		926459.00
Rupees Nine Lakh Twenty-Six Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00364	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01153	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 130	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228358863	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132227	Destination : WITHIN STATE	
Name : SAPANA ENTERPRISES		
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGAPJ5729A1ZR		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2212.00	246262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3785.00
E. Evacuation Charges	@ 50.00	5567.00
F. Royalty	@ 14.00 % of Basic	34477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301124.00
L. CGST	@ 2.50 % of Sub Total	7528.00
M. SGST	@ 2.50 % of Sub Total	7528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44532.00
P. Total Net Amount in Figures (K to O)		360712.00
Rupees Three Lakh Sixty Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00327	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00361	ARV Cum DO Date : 17-JUN-20	
ARV Qty : 400	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228211967	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 339.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	742859.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11538.00
E. Evacuation Charges	@ 50.00	16968.00
F. Royalty	@ 14.00 % of Basic	104000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2080.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	908645.00
L. CGST	@ 2.50 % of Sub Total	22716.00
M. SGST	@ 2.50 % of Sub Total	22716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135744.00
P. Total Net Amount in Figures (K to O)		1089821.00
Rupees Ten Lakh Eighty-Nine Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00337	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01183	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228356977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111562	Destination : WITHIN STATE	
Name : Rudra Sales		
Address : Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	213900.00
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	29946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261829.00
L. CGST	@ 2.50 % of Sub Total	6546.00
M. SGST	@ 2.50 % of Sub Total	6546.00
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)		314921.00
Rupees Three Lakh Fourteen Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00336	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01128	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 400	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228356447	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	226242.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3596.00
E. Evacuation Charges	@ 50.00	5289.00
F. Royalty	@ 14.00 % of Basic	31674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276936.00
L. CGST	@ 2.50 % of Sub Total	6923.00
M. SGST	@ 2.50 % of Sub Total	6923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42308.00
P. Total Net Amount in Figures (K to O)		333090.00
Rupees Three Lakh Thirty-Three Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00363	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01186	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228358853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2232.00	212866.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3243.00
E. Evacuation Charges	@ 50.00	4769.00
F. Royalty	@ 14.00 % of Basic	29801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260215.00
L. CGST	@ 2.50 % of Sub Total	6505.00
M. SGST	@ 2.50 % of Sub Total	6505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38148.00
P. Total Net Amount in Figures (K to O)		311373.00
Rupees Three Lakh Eleven Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00362	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01856	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 260	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228579368	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2749.00	208017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2573.00
E. Evacuation Charges	@ 50.00	3784.00
F. Royalty	@ 14.00 % of Basic	29122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	582.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252815.00
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	12641.00
O. State Compensation Cess	@ 400.00	30268.00
P. Total Net Amount in Figures (K to 0)		295724.00
Rupees Two Lakh Ninety-Five Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00378	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01837	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 90	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228579111	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2919.00	135442.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1578.00
E. Evacuation Charges	@ 50.00	2320.00
F. Royalty	@ 14.00 % of Basic	18962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164370.00
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	8219.00
O. State Compensation Cess	@ 400.00	18560.00
P. Total Net Amount in Figures (K to O)		191149.00
Rupees One Lakh Ninety-One Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge