

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00022	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00048	ARV Cum DO Date : 12-AUG-20	
ARV Qty : 25000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8678867	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14056.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1908.00	26819688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1222910.00
D. Surface Transportation Charges	@ 34.00	477919.00
E. Evacuation Charges	@ 50.00	702822.00
F. Royalty	@ 14.00 % of Basic	3754756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1126427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75095.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34179617.00
L. CGST	@ 2.50 % of Sub Total	854490.00
M. SGST	@ 2.50 % of Sub Total	854490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5622576.00
P. Total Net Amount in Figures (K to O)		41511173.00
Rupees Four Crore Fifteen Lakh Eleven Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00021	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00046	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 40000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8678872	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14341.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1908.00	27363506.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1247707.00
D. Surface Transportation Charges	@ 34.00	487610.00
E. Evacuation Charges	@ 50.00	717073.00
F. Royalty	@ 14.00 % of Basic	3830891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1149267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	76618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34872672.00
L. CGST	@ 2.50 % of Sub Total	871817.00
M. SGST	@ 2.50 % of Sub Total	871817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5736584.00
P. Total Net Amount in Figures (K to O)		42352890.00
Rupees Four Crore Twenty-Three Lakh Fifty-Two Thousand Eight Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00020	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SP01134	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 650	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 228356451	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133810	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	23849.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	951.00
D. Surface Transportation Charges	@ 34.00	372.00
E. Evacuation Charges	@ 50.00	547.00
F. Royalty	@ 14.00 % of Basic	3339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	67.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30127.00
L. CGST	@ 2.50 % of Sub Total	753.00
M. SGST	@ 2.50 % of Sub Total	753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4372.00
P. Total Net Amount in Figures (K to O)		36005.00
Rupees Thirty-Six Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge