

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01110	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01639	ARV Cum DO Date	24-JUL-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228552057	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120113	Destination	OUTER STATE	
Name Royal Energy			
Address Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State Chhattisgarh			
State Code 22			
GSTIN No 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 374.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	788478.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12748.00	
E. Evacuation Charges	@ 50.00	18747.00	
F. Royalty	@ 14.00 % of Basic	110387.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33116.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2208.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	965684.00	
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	48284.00	
O. State Compensation Cess	@ 400.00	149972.00	
P. Total Net Amount in Figures (K to O)		1163940.00	
Rupees Eleven Lakh Sixty-Three Thousand Nine Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01229	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00245	ARV Cum DO Date	30-MAY-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212039	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109824	Destination	OUTER STATE	
Name Maheshwari Trade Link			
Address NearGovt.School.NewkhursiparBhilai490012			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAWPL0297L1Z6			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	32614.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	671.00	
E. Evacuation Charges	@ 50.00	987.00	
F. Royalty	@ 14.00 % of Basic	4566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	91.00	
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)	:	40299.00	
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	2015.00	
O. State Compensation Cess	@ 400.00	7892.00	
P. Total Net Amount in Figures (K to O)		50206.00	
Rupees Fifty Thousand Two Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01269	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00167	ARV Cum DO Date	28-MAY-20	
ARV Qty : 250	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211845	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109395	Destination	OUTER STATE	
Name Maruti Coal & Cargo Pvt. Ltd.			
Address 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4			
State Chhattisgarh			
State Code 22			
GSTIN No 22AAECM6085E1ZN			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	126425.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1932.00	
E. Evacuation Charges	@ 50.00	2841.00	
F. Royalty	@ 14.00 % of Basic	17700.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5310.00	
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 J)	:	154562.00	
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	7728.00	
O. State Compensation Cess	@ 400.00	22728.00	
P. Total Net Amount in Figures (K to O)		185018.00	
Rupees One Lakh Eighty-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01069	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01198	ARV Cum DO Date	27-JUN-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356618	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120113	Destination	OUTER STATE	
Name Royal Energy			
Address Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State Chhattisgarh			
State Code 22			
GSTIN No 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 111.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	233580.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3776.00	
E. Evacuation Charges	@ 50.00	5554.00	
F. Royalty	@ 14.00 % of Basic	32701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00	
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)	:	286075.00	
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	14304.00	
O. State Compensation Cess	@ 400.00	44428.00	
P. Total Net Amount in Figures (K to O)		344807.00	
Rupees Three Lakh Forty-Four Thousand Eight 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01064	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01037	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 1050	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228356759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118619	Destination : OUTER STATE	
Name : INDERMANI MINERAL INDIA PVT LTD		
Address : R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	193918.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3135.00
E. Evacuation Charges	@ 50.00	4611.00
F. Royalty	@ 14.00 % of Basic	27149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237501.00
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	11875.00
O. State Compensation Cess	@ 400.00	36884.00
P. Total Net Amount in Figures (K to O)		286260.00
Rupees Two Lakh Eighty-Six Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01219	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00128	ARV Cum DO Date	26-MAY-20	
ARV Qty : 800	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211863	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118619	Destination	OUTER STATE	
Name INDERMANI MINERAL INDIA PVT LTD			
Address R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State Chhattisgarh			
State Code 22			
GSTIN No 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	234561.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4825.00	
E. Evacuation Charges	@ 50.00	7095.00	
F. Royalty	@ 14.00 % of Basic	32839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9852.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00	
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)	:	289829.00	
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	14491.00	
O. State Compensation Cess	@ 400.00	56760.00	
P. Total Net Amount in Figures (K to O)		361080.00	
Rupees Three Lakh Sixty-One Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01212	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00380	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212039	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109824	Destination : OUTER STATE		
Name : Maheshwari Trade Link			
Address : NearGovt.School.NewkhursiparBhilai490012			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAWPL0297L1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	330600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	46284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00	
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)	:	408495.00	
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	20425.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		508920.00	
Rupees Five Lakh Eight Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01211	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00391	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 392	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485042	Destination : MP		
Name : KRITI NUTRIENTS LTD.			
Address : MEHTA CHAMBERSINDORE452007			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 342.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	815069.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11649.00	
E. Evacuation Charges	@ 50.00	17131.00	
F. Royalty	@ 14.00 % of Basic	114110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2282.00	
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)	:	994474.00	
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	49724.00	
O. State Compensation Cess	@ 400.00	137044.00	
P. Total Net Amount in Figures (K to O)		1181242.00	
Rupees Eleven Lakh Eighty-One Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01210	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00368	ARV Cum DO Date	21-JUL-20	
ARV Qty : 758	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 672.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1601043.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	22882.00	
E. Evacuation Charges	@ 50.00	33650.00	
F. Royalty	@ 14.00 % of Basic	224146.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4483.00	
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)	:	1953448.00	
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	97672.00	
O. State Compensation Cess	@ 400.00	269196.00	
P. Total Net Amount in Figures (K to O)		2320316.00	
Rupees Twenty-Three Lakh Twenty Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01208	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00290	ARV Cum DO Date	01-JUL-20	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI HOUSE A-5 OFFMUMBAI400053		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		953456.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		13627.00
E. Evacuation Charges	@ 50.00		20039.00
F. Royalty	@ 14.00 % of Basic		133484.00
G. DMF Funds	@ 30.00 % of Royalty (State)		40045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1163321.00
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		58166.00
O. State Compensation Cess	@ 400.00		160312.00
P. Total Net Amount in Figures (K to O)			1381799.00
Rupees Thirteen Lakh Eighty-One Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01319	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00602	ARV Cum DO Date	25-JUL-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212010	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	OUTER STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	122865.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1877.00	
E. Evacuation Charges	@ 50.00	2761.00	
F. Royalty	@ 14.00 % of Basic	17201.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5160.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	150208.00	
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	7510.00	
O. State Compensation Cess	@ 400.00	22088.00	
P. Total Net Amount in Figures (K to O)		179806.00	
Rupees One Lakh Seventy-Nine Thousand Eight Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01163	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01640	ARV Cum DO Date	24-JUL-20	
ARV Qty : 50	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228560377	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128290	Destination	OUTER STATE	
Name Komal Enterprises			
Address E + 1/188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	52108.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	7295.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63846.00	
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	3192.00	
O. State Compensation Cess	@ 400.00	10040.00	
P. Total Net Amount in Figures (K to O)		77078.00	
Rupees Seventy-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01207	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00469	ARV Cum DO Date	03-AUG-20	
ARV Qty : 391	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	MEHTA CHAMBERSINDORE452007		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	145309.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2077.00
E. Evacuation Charges	@	50.00	3054.00
F. Royalty	@	14.00 % of Basic	20343.00
G. DMF Funds	@	30.00 % of Royalty (State)	6103.00
H. NMET Funds	@	2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		177293.00
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	8865.00
O. State Compensation Cess	@	400.00	24432.00
P. Total Net Amount in Figures (K to O)			210590.00
Rupees Two Lakh Ten Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01206	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00452	ARV Cum DO Date	03-AUG-20	
ARV Qty : 758	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 362.930		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		863410.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		12340.00
E. Evacuation Charges	@ 50.00		18147.00
F. Royalty	@ 14.00 % of Basic		120877.00
G. DMF Funds	@ 30.00 % of Royalty (State)		36263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1053455.00
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		52673.00
O. State Compensation Cess	@ 400.00		145172.00
P. Total Net Amount in Figures (K to O)			1251300.00
Rupees Twelve Lakh Fifty-One Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01205	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00454	ARV Cum DO Date	03-AUG-20	
ARV Qty : 600	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 359.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	855036.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12220.00	
E. Evacuation Charges	@ 50.00	17971.00	
F. Royalty	@ 14.00 % of Basic	119705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35912.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2394.00	
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)	:	1043238.00	
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	52162.00	
O. State Compensation Cess	@ 400.00	143764.00	
P. Total Net Amount in Figures (K to O)		1239164.00	
Rupees Twelve Lakh Thirty-Nine Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01116	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00502	ARV Cum DO Date : 21-AUG-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	113075.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5420.00	
D. Surface Transportation Charges	@ 34.00	2118.00	
E. Evacuation Charges	@ 50.00	3115.00	
F. Royalty	@ 14.00 % of Basic	15831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00	
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)	:	144625.00	
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	7231.00	
O. State Compensation Cess	@ 400.00	24920.00	
P. Total Net Amount in Figures (K to O)		176776.00	
Rupees One Lakh Seventy-Six Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01314	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01708	ARV Cum DO Date : 27-JUL-20		
ARV Qty : 5000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228563019	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1728.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	3845868.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	58768.00	
E. Evacuation Charges	@ 50.00	86424.00	
F. Royalty	@ 14.00 % of Basic	538422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	161527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10768.00	
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)	:	4701777.00	
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	235089.00	
O. State Compensation Cess	@ 400.00	691392.00	
P. Total Net Amount in Figures (K to O)		5628258.00	
Rupees Fifty-Six Lakh Twenty-Eight Thousand Two Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01204	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00487	ARV Cum DO Date	18-AUG-20	
ARV Qty : 273	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485001	Destination	MP
Name	VIPPY INDUSTRIES LTD.		
Address	28,INDUSTRIAL AREA,DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 85.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	203619.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2910.00	
E. Evacuation Charges	@ 50.00	4280.00	
F. Royalty	@ 14.00 % of Basic	28507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00	
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)	:	248438.00	
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	12422.00	
O. State Compensation Cess	@ 400.00	34236.00	
P. Total Net Amount in Figures (K to O)		295096.00	
Rupees Two Lakh Ninety-Five Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01202	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00279	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 1104	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485011	Destination : MP		
Name : RAYMOND LTD.			
Address : PLOT NO.156/H NO.2RATNAGIRI415612			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 469.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1117940.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15977.00	
E. Evacuation Charges	@ 50.00	23496.00	
F. Royalty	@ 14.00 % of Basic	156512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3130.00	
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)	:	1364009.00	
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	68200.00	
O. State Compensation Cess	@ 400.00	187968.00	
P. Total Net Amount in Figures (K to O)		1620177.00	
Rupees Sixteen Lakh Twenty Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213210AD01158	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM	
ARV Cum DO Number : WND213210SP01536	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 450	Unit Name : 3210 BHANEGAON OCM	
Unique Bid Id : 228560495	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : OUTER STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2076.00	416487.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6821.00
E. Evacuation Charges	@ 50.00	10031.00
F. Royalty	@ 14.00 % of Basic	58308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510305.00
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	25515.00
O. State Compensation Cess	@ 400.00	80248.00
P. Total Net Amount in Figures (K to O)		616068.00
Rupees Six Lakh Sixteen Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01313	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00571	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212030	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	56115.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	857.00	
E. Evacuation Charges	@ 50.00	1261.00	
F. Royalty	@ 14.00 % of Basic	7856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	68603.00	
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	3430.00	
O. State Compensation Cess	@ 400.00	10088.00	
P. Total Net Amount in Figures (K to 0)		82121.00	
Rupees Eighty-Two Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01097	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01614	ARV Cum DO Date	23-JUL-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228563678	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	OUTER STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 274.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	576853.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9326.00	
E. Evacuation Charges	@ 50.00	13715.00	
F. Royalty	@ 14.00 % of Basic	80759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1615.00	
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)	:	706496.00	
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	35325.00	
O. State Compensation Cess	@ 400.00	109720.00	
P. Total Net Amount in Figures (K to O)		851541.00	
Rupees Eight Lakh Fifty-One Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01242	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00584	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211968	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131036	Destination : OUTER STATE		
Name : Speed Coal Carrier			
Address : C4 Awasthi Complex College RoadBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPJ9942R1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	330600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	46284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	408495.00	
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	20425.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		508920.00	
Rupees Five Lakh Eight Thousand Nine Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01198	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP01466	ARV Cum DO Date	11-JUL-20	
ARV Qty : 100	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 8670093	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62974	Destination	OUTER STATE	
Name : LALWALA ENTERPRISES			
Address : BEHIND GURUDWARA.PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
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	@ 2379.00	237900.00	
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	33306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	290264.00	
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	14513.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		344777.00	
Rupees Three Lakh Forty-Four Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01177	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP01911	ARV Cum DO Date	07-AUG-20	
ARV Qty : 400	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 228577043	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 281.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	668856.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9559.00	
E. Evacuation Charges	@ 50.00	14057.00	
F. Royalty	@ 14.00 % of Basic	93640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28092.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1873.00	
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)	:	816077.00	
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	40804.00	
O. State Compensation Cess	@ 400.00	112460.00	
P. Total Net Amount in Figures (K to O)		969341.00	
Rupees Nine Lakh Sixty-Nine Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01303	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00669	ARV Cum DO Date	31-JUL-20	
ARV Qty : 350	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211861	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	68285.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1043.00	
E. Evacuation Charges	@ 50.00	1535.00	
F. Royalty	@ 14.00 % of Basic	9560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
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)	:	83482.00	
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	4174.00	
O. State Compensation Cess	@ 400.00	12276.00	
P. Total Net Amount in Figures (K to O)		99932.00	
Rupees Ninety-Nine Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01089	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01586	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551158	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130388	Destination : OUTER STATE		
Name : UJJWAL RESOURCES LLP			
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFU1457N1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 139.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	293032.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4738.00	
E. Evacuation Charges	@ 50.00	6967.00	
F. Royalty	@ 14.00 % of Basic	41024.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00	
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)	:	358888.00	
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	17944.00	
O. State Compensation Cess	@ 400.00	55736.00	
P. Total Net Amount in Figures (K to O)		432568.00	
Rupees Four Lakh Thirty-Two Thousand Five Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01300	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00547	ARV Cum DO Date : 04-JUL-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211726	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	165473.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2529.00	
E. Evacuation Charges	@ 50.00	3719.00	
F. Royalty	@ 14.00 % of Basic	23166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6950.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00	
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)	:	202300.00	
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	10115.00	
O. State Compensation Cess	@ 400.00	29748.00	
P. Total Net Amount in Figures (K to O)		242163.00	
Rupees Two Lakh Forty-Two Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01298	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00603	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 550	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211726	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 504.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	1121979.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17145.00	
E. Evacuation Charges	@ 50.00	25213.00	
F. Royalty	@ 14.00 % of Basic	157077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47123.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3142.00	
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)	:	1371679.00	
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	68584.00	
O. State Compensation Cess	@ 400.00	201704.00	
P. Total Net Amount in Figures (K to O)		1641967.00	
Rupees Sixteen Lakh Forty-One Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01197	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00444	ARV Cum DO Date	31-JUL-20	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI HOUSE A-5 OFFMUMBAI400053		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 226.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		539248.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		7707.00
E. Evacuation Charges	@ 50.00		11334.00
F. Royalty	@ 14.00 % of Basic		75495.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		657943.00
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		32897.00
O. State Compensation Cess	@ 400.00		90668.00
P. Total Net Amount in Figures (K to O)			781508.00
Rupees Seven Lakh Eighty-One Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01083	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02028	ARV Cum DO Date : 13-AUG-20		
ARV Qty : 900	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228552984	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123424	Destination : OUTER STATE		
Name : Maa Sharda Agro Coal Industries.			
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas, Dewas455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	223423.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3612.00	
E. Evacuation Charges	@ 50.00	5312.00	
F. Royalty	@ 14.00 % of Basic	31279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9384.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00	
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)	:	273636.00	
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	13682.00	
O. State Compensation Cess	@ 400.00	42496.00	
P. Total Net Amount in Figures (K to O)		329814.00	
Rupees Three Lakh Twenty-Nine Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01196	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00366	ARV Cum DO Date	21-JUL-20	
ARV Qty : 600	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 495.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1178271.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16840.00	
E. Evacuation Charges	@ 50.00	24764.00	
F. Royalty	@ 14.00 % of Basic	164958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3299.00	
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)	:	1437619.00	
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	71881.00	
O. State Compensation Cess	@ 400.00	198112.00	
P. Total Net Amount in Figures (K to O)		1707612.00	
Rupees Seventeen Lakh Seven Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01195	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00340	ARV Cum DO Date : 08-JUL-20		
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485001	Destination : MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28,INDUSTRIAL AREA,DEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	127253.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1819.00	
E. Evacuation Charges	@ 50.00	2675.00	
F. Royalty	@ 14.00 % of Basic	17815.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00	
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)	:	155263.00	
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	7763.00	
O. State Compensation Cess	@ 400.00	21396.00	
P. Total Net Amount in Figures (K to O)		184422.00	
Rupees One Lakh Eighty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01041	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01901	ARV Cum DO Date	07-AUG-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574566	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	OUTER STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2779.00	118691.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1452.00	
E. Evacuation Charges	@ 50.00	2136.00	
F. Royalty	@ 14.00 % of Basic	16617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
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)	:	144213.00	
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	7211.00	
O. State Compensation Cess	@ 400.00	17084.00	
P. Total Net Amount in Figures (K to O)		168508.00	
Rupees One Lakh Sixty-Eight Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01152	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01043	ARV Cum DO Date	19-JUN-20	
ARV Qty : 100	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228356893	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129522	Destination	OUTER STATE	
Name mahakshree			
Address 254 iawahar mara 304 sidhanchal apptindore452002			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AOCPT6248R1Z8			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	117709.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1928.00	
E. Evacuation Charges	@ 50.00	2835.00	
F. Royalty	@ 14.00 % of Basic	16479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00	
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)	:	144225.00	
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	7211.00	
O. State Compensation Cess	@ 400.00	22680.00	
P. Total Net Amount in Figures (K to O)		174116.00	
Rupees One Lakh Seventy-Four Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01297	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00424	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228212010	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : OUTER STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	55069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	842.00
E. Evacuation Charges	@ 50.00	1238.00
F. Royalty	@ 14.00 % of Basic	7710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67326.00
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	3366.00
O. State Compensation Cess	@ 400.00	9900.00
P. Total Net Amount in Figures (K to 0)		80592.00
Rupees Eighty Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01296	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00071	ARV Cum DO Date : 21-MAY-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212057	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTER STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	46770.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	715.00	
E. Evacuation Charges	@ 50.00	1051.00	
F. Royalty	@ 14.00 % of Basic	6548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1964.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
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)	:	57179.00	
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	2859.00	
O. State Compensation Cess	@ 400.00	8408.00	
P. Total Net Amount in Figures (K to O)		68446.00	
Rupees Sixty-Eight Thousand Four Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01294	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01041	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228356889	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129522	Destination : OUTER STATE		
Name : mahakshree			
Address : 254 iawahar mara 304 sidhanchal apptindore452002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	53667.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	820.00	
E. Evacuation Charges	@ 50.00	1206.00	
F. Royalty	@ 14.00 % of Basic	7513.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2254.00	
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 J)	:	65610.00	
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	3281.00	
O. State Compensation Cess	@ 400.00	9648.00	
P. Total Net Amount in Figures (K to O)		78539.00	
Rupees Seventy-Eight Thousand Five Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01077	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01139	ARV Cum DO Date	25-JUN-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228357561	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112186	Destination	OUTER STATE	
Name SHREE MARUTI TRADING CO.			
Address 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABTPA2124P1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	301781.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4879.00	
E. Evacuation Charges	@ 50.00	7175.00	
F. Royalty	@ 14.00 % of Basic	42249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	369604.00	
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	18480.00	
O. State Compensation Cess	@ 400.00	57400.00	
P. Total Net Amount in Figures (K to O)		445484.00	
Rupees Four Lakh Fortv-Five Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01191	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00214	ARV Cum DO Date	19-JUN-20	
ARV Qty : 391	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485042	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	MEHTA CHAMBERSINDORE452007		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.310			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	55454.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	793.00
E. Evacuation Charges	@	50.00	1166.00
F. Royalty	@	14.00 % of Basic	7764.00
G. DMF Funds	@	30.00 % of Royalty (State)	2329.00
H. NMET Funds	@	2.00 % of Royalty (Central)	155.00
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)	:		67661.00
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	3383.00
O. State Compensation Cess	@	400.00	9324.00
P. Total Net Amount in Figures (K to O)			80368.00
Rupees Eighty Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01076	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01145	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357782	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	476687.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7707.00	
E. Evacuation Charges	@ 50.00	11334.00	
F. Royalty	@ 14.00 % of Basic	66736.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1335.00	
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)	:	583820.00	
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	29191.00	
O. State Compensation Cess	@ 400.00	90668.00	
P. Total Net Amount in Figures (K to O)		703679.00	
Rupees Seven Lakh Three Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01285	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01101	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228356455	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130388	Destination : OUTER STATE		
Name : UJJWAL RESOURCES LLP			
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFU1457N1ZX			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 209.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	467094.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7138.00	
E. Evacuation Charges	@ 50.00	10497.00	
F. Royalty	@ 14.00 % of Basic	65393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1308.00	
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)	:	571048.00	
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	28552.00	
O. State Compensation Cess	@ 400.00	83972.00	
P. Total Net Amount in Figures (K to O)		683572.00	
Rupees Six Lakh Eighty-Three Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01074	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01055	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356384	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	188807.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3053.00	
E. Evacuation Charges	@ 50.00	4489.00	
F. Royalty	@ 14.00 % of Basic	26433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00	
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)	:	231241.00	
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	11562.00	
O. State Compensation Cess	@ 400.00	35912.00	
P. Total Net Amount in Figures (K to O)		278715.00	
Rupees Two Lakh Seventy-Eight Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01230	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00343	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211836	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123424	Destination : OUTER STATE	
Name : Maa Sharda Agro Coal Industries.		
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	150869.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3103.00
E. Evacuation Charges	@ 50.00	4564.00
F. Royalty	@ 14.00 % of Basic	21122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186417.00
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	9321.00
O. State Compensation Cess	@ 400.00	36508.00
P. Total Net Amount in Figures (K to O)		232246.00
Rupees Two Lakh Thirty-Two Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01143	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00429	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212009	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	115426.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1890.00	
E. Evacuation Charges	@ 50.00	2780.00	
F. Royalty	@ 14.00 % of Basic	16160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4848.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00	
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)	:	141427.00	
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	7071.00	
O. State Compensation Cess	@ 400.00	22240.00	
P. Total Net Amount in Figures (K to O)		170738.00	
Rupees One Lakh Seventy Thousand Seven Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01187	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00211	ARV Cum DO Date	19-JUN-20	
ARV Qty : 273	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485001	Destination	MP
Name	VIPPY INDUSTRIES LTD.		
Address	28,INDUSTRIAL AREA,DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	46391.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	663.00
E. Evacuation Charges	@	50.00	975.00
F. Royalty	@	14.00 % of Basic	6495.00
G. DMF Funds	@	30.00 % of Royalty (State)	1949.00
H. NMET Funds	@	2.00 % of Royalty (Central)	130.00
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)	:		56603.00
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	2830.00
O. State Compensation Cess	@	400.00	7800.00
P. Total Net Amount in Figures (K to O)			67233.00
Rupees Sixty-Seven Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01068	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01180	ARV Cum DO Date	27-JUN-20	
ARV Qty : 210	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356491	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110507	Destination	OUTER STATE	
Name Annapurna Enterprises			
Address A-37, Siddarth Lake City, BhopalBhopal462023			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	90303.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1460.00	
E. Evacuation Charges	@ 50.00	2147.00	
F. Royalty	@ 14.00 % of Basic	12642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3793.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	253.00	
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)	:	110598.00	
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	5530.00	
O. State Compensation Cess	@ 400.00	17176.00	
P. Total Net Amount in Figures (K to O)		133304.00	
Rupees One Lakh Thirty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01268	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01115	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228356667	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	124222.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1898.00	
E. Evacuation Charges	@ 50.00	2792.00	
F. Royalty	@ 14.00 % of Basic	17391.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5217.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00	
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)	:	151868.00	
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	7593.00	
O. State Compensation Cess	@ 400.00	22332.00	
P. Total Net Amount in Figures (K to O)		181793.00	
Rupees One Lakh Eighty-One Thousand Seven Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01065	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01155	ARV Cum DO Date	26-JUN-20	
ARV Qty : 100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228357014	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112800	Destination	OUTER STATE	
Name Dassani Traders			
Address 4 Station RoadBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3121H1ZB			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 76.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2103.00	160564.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2596.00
E. Evacuation Charges	@	50.00	3817.00
F. Royalty	@	14.00 % of Basic	22479.00
G. DMF Funds	@	30.00 % of Royalty (State)	6744.00
H. NMET Funds	@	2.00 % of Royalty (Central)	450.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		196650.00
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	9833.00
O. State Compensation Cess	@	400.00	30540.00
P. Total Net Amount in Figures (K to O)			237023.00
Rupees Two Lakh Thirty-Seven Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01267	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP01160	ARV Cum DO Date	26-JUN-20	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228356976	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 112800	Destination	OUTER STATE	
Name Dassani Traders			
Address 4 Station RoadBarwaha451115			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABJPD3121H1ZB			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 32.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2225.00	72179.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1103.00
E. Evacuation Charges	@	50.00	1622.00
F. Royalty	@	14.00 % of Basic	10105.00
G. DMF Funds	@	30.00 % of Royalty (State)	3032.00
H. NMET Funds	@	2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		88243.00
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	4412.00
O. State Compensation Cess	@	400.00	12976.00
P. Total Net Amount in Figures (K to O)			105631.00
Rupees One Lakh Five Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01264	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP01042	ARV Cum DO Date	19-JUN-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228356383	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	OUTER STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 84.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	188702.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2884.00	
E. Evacuation Charges	@ 50.00	4241.00	
F. Royalty	@ 14.00 % of Basic	26418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
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)	:	230698.00	
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	11535.00	
O. State Compensation Cess	@ 400.00	33924.00	
P. Total Net Amount in Figures (K to O)		276157.00	
Rupees Two Lakh Seventy-Six Thousand One Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01057	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01165	ARV Cum DO Date	26-JUN-20	
ARV Qty : 600	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356364	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	300729.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4862.00	
E. Evacuation Charges	@ 50.00	7150.00	
F. Royalty	@ 14.00 % of Basic	42102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12631.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	842.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	368316.00	
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	18416.00	
O. State Compensation Cess	@ 400.00	57200.00	
P. Total Net Amount in Figures (K to O)		443932.00	
Rupees Four Lakh Forty-Three Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01262	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01178	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228357632	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, BhopalBhopal462023			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	244750.00	
B. Commitment/Benifcation 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	34265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10280.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	685.00	
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)	:	299220.00	
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	14961.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (K to O)		358181.00	
Rupees Three Lakh Fifty-Eight Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01261	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01119	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228356362	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	137038.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2094.00	
E. Evacuation Charges	@ 50.00	3080.00	
F. Royalty	@ 14.00 % of Basic	19185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167537.00	
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	8377.00	
O. State Compensation Cess	@ 400.00	24636.00	
P. Total Net Amount in Figures (K to O)		200550.00	
Rupees Two Lakh Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01260	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01179	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228356404	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123424	Destination : OUTER STATE		
Name : Maa Sharda Agro Coal Industries.			
Address : 98-D/C. Industrial Area No. 1 A.B. Road. Dewas.Dewas455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	667500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	93450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28035.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1869.00	
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)	:	816054.00	
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	40803.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		976857.00	
Rupees Nine Lakh Seventy-Six Thousand Eight Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01050	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01125	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356405	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123424	Destination : OUTER STATE		
Name : Maa Sharda Agro Coal Industries.			
Address : 98-D/C, Industrial Area No. 1 A.B. Road, Dewas, Dewas455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	415742.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6721.00	
E. Evacuation Charges	@ 50.00	9885.00	
F. Royalty	@ 14.00 % of Basic	58204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	509177.00	
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	25459.00	
O. State Compensation Cess	@ 400.00	79076.00	
P. Total Net Amount in Figures (K to O)		613712.00	
Rupees Six Lakh Thirteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01032	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213205SP01197	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 100	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 228359399	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : OUTER STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	76101.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	973.00	
E. Evacuation Charges	@ 50.00	1431.00	
F. Royalty	@ 14.00 % of Basic	10654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
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)	:	92568.00	
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	4628.00	
O. State Compensation Cess	@ 400.00	11448.00	
P. Total Net Amount in Figures (K to O)		108644.00	
Rupees One Lakh Eight Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01125	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00407	ARV Cum DO Date	28-JUL-20	
ARV Qty : 700	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5015007	Destination	GJ	
Name JK PAPER LTD.			
Address PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGANDH394			
State Gujarat			
State Code 24			
GSTIN No 24AAACT6305N1ZA			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 700.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1270500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	60900.00	
D. Surface Transportation Charges	@ 34.00	23800.00	
E. Evacuation Charges	@ 50.00	35000.00	
F. Royalty	@ 14.00 % of Basic	177870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1624988.00	
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	81249.00	
O. State Compensation Cess	@ 400.00	280000.00	
P. Total Net Amount in Figures (K to O)		1986237.00	
Rupees Nineteen Lakh Eighty-Six Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01106	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00494	ARV Cum DO Date	20-AUG-20	
ARV Qty : 2000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5015002	Destination	GJ	
Name BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address PO: BIRLAGRAMNAGDA456331			
State Gujarat			
State Code 24			
GSTIN No 24AAACG4464B9ZW			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 145.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	263502.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12631.00	
D. Surface Transportation Charges	@ 34.00	4936.00	
E. Evacuation Charges	@ 50.00	7259.00	
F. Royalty	@ 14.00 % of Basic	36890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00	
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)	:	337023.00	
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	16851.00	
O. State Compensation Cess	@ 400.00	58072.00	
P. Total Net Amount in Figures (K to O)		411946.00	
Rupees Four Lakh Eleven Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01098	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00496	ARV Cum DO Date	20-AUG-20	
ARV Qty : 1500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 5015002	Destination	GJ	
Name BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address PO: BIRLAGRAMNAGDA456331			
State Gujarat			
State Code 24			
GSTIN No 24AAACG4464B9ZW			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	67228.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3222.00	
D. Surface Transportation Charges	@ 34.00	1259.00	
E. Evacuation Charges	@ 50.00	1852.00	
F. Royalty	@ 14.00 % of Basic	9412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2824.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
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)	:	85985.00	
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	4299.00	
O. State Compensation Cess	@ 400.00	14816.00	
P. Total Net Amount in Figures (K to O)		105100.00	
Rupees One Lakh Five Thousand One Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01201	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP01351	ARV Cum DO Date	08-JUL-20	
ARV Qty : 500	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 8670154	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 49565	Destination	DAHEJ, GUJARAT	
Name SRF LIMITED			
Address PLOT NO. D - II/1, DAHEJ-II,INDUSTRIAL ESTATE	DAHEJ,	DIS3921	
State Gujarat			
State Code 24			
GSTIN No 24AAACS0206P1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 365.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	869263.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12423.00	
E. Evacuation Charges	@ 50.00	18270.00	
F. Royalty	@ 14.00 % of Basic	121697.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2434.00	
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)	:	1060596.00	
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	53030.00	
O. State Compensation Cess	@ 400.00	146156.00	
P. Total Net Amount in Figures (K to O)		1259782.00	
Rupees Twelve Lakh Fifty-Nine Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01174	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP01348	ARV Cum DO Date	08-JUL-20	
ARV Qty : 1000	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8671103	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 49565	Destination	DAHEJ, GUJARAT	
Name SRF LIMITED			
Address PLOT NO. D - II/1, DAHEJ-II,INDUSTRIAL ESTATE	DAHEJ,	DIS3921	
State Gujarat			
State Code 24			
GSTIN No 24AAACS0206P1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 751.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1788960.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	25567.00	
E. Evacuation Charges	@ 50.00	37599.00	
F. Royalty	@ 14.00 % of Basic	250454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	75136.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5009.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2182725.00	
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	109136.00	
O. State Compensation Cess	@ 400.00	300792.00	
P. Total Net Amount in Figures (K to O)		2592653.00	
Rupees Twenty-Five Lakh Ninety-Two Thousand Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01234	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00190	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212108	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	43110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	887.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	6035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53268.00
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	2663.00
O. State Compensation Cess	@ 400.00	10432.00
P. Total Net Amount in Figures (K to O)		66363.00
Rupees Sixty-Six Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01257	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00697	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 1025	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213027	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	125132.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2574.00	
E. Evacuation Charges	@ 50.00	3785.00	
F. Royalty	@ 14.00 % of Basic	17518.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5255.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	154614.00	
L. CGST	@ 2.50 % of Sub Total	3865.00	
M. SGST	@ 2.50 % of Sub Total	3865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30280.00	
P. Total Net Amount in Figures (K to O)		192624.00	
Rupees One Lakh Ninety-Two Thousand Six Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD01184	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP01886	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 730	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 228577140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128548	Destination : WITHIN STATE	
Name : M/S Rachana Resources (India) Pvt. Ltd.		
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAHCR6970J1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 388.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	924860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13218.00
E. Evacuation Charges	@ 50.00	19438.00
F. Royalty	@ 14.00 % of Basic	129480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2590.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1128430.00
L. CGST	@ 2.50 % of Sub Total	28211.00
M. SGST	@ 2.50 % of Sub Total	28211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155504.00
P. Total Net Amount in Figures (K to 0)		1340356.00
Rupees Thirteen Lakh Fortv Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01135	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00286	ARV Cum DO Date	01-JUL-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015015	Destination	MH	
Name MALU PAPER MILLS LTD.			
Address PLOT NO B-2A/B-2BSAONER441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	31998.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1534.00	
D. Surface Transportation Charges	@ 34.00	599.00	
E. Evacuation Charges	@ 50.00	882.00	
F. Royalty	@ 14.00 % of Basic	4480.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1344.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00	
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)	:	40927.00	
L. CGST	@ 2.50 % of Sub Total	1023.00	
M. SGST	@ 2.50 % of Sub Total	1023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7052.00	
P. Total Net Amount in Figures (K to O)		50025.00	
Rupees Fifty Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01164	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01724	ARV Cum DO Date	28-JUL-20	
ARV Qty : 50	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228564565	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133766	Destination	WITHIN STATE	
Name S.S.Trading Company			
Address Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur440009			
State Maharashtra			
State Code 27			
GSTIN No 27DDPPS4117B2ZG			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	103800.00	
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	14532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00	
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)	:	127183.00	
L. CGST	@ 2.50 % of Sub Total	3180.00	
M. SGST	@ 2.50 % of Sub Total	3180.00	
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)		153543.00	
Rupees One Lakh Fifty-Three Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01134	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01559	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228553038	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	315450.00	
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	44163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	386345.00	
L. CGST	@ 2.50 % of Sub Total	9659.00	
M. SGST	@ 2.50 % of Sub Total	9659.00	
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)		465663.00	
Rupees Four Lakh Sixty-Five Thousand Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01133	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01706	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 1400	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228564369	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 885.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	1861660.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30098.00
E. Evacuation Charges	@ 50.00	44262.00
F. Royalty	@ 14.00 % of Basic	260632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2280055.00
L. CGST	@ 2.50 % of Sub Total	57001.00
M. SGST	@ 2.50 % of Sub Total	57001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	354096.00
P. Total Net Amount in Figures (K to 0)		2748153.00
Rupees Twenty-Seven Lakh Forty-Eight Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01132	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01705	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228562870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1375.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	2892361.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	46762.00	
E. Evacuation Charges	@ 50.00	68768.00	
F. Royalty	@ 14.00 % of Basic	404931.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	121479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8099.00	
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)	:	3542400.00	
L. CGST	@ 2.50 % of Sub Total	88560.00	
M. SGST	@ 2.50 % of Sub Total	88560.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	550140.00	
P. Total Net Amount in Figures (K to O)		4269660.00	
Rupees Forty-Two Lakh Sixty-Nine Thousand Six Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01131	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01675	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228563064	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109148	Destination : WITHIN STATE		
Name : Agarwal Coal Depot			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	270740.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4377.00	
E. Evacuation Charges	@ 50.00	6437.00	
F. Royalty	@ 14.00 % of Basic	37904.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00	
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)	:	331587.00	
L. CGST	@ 2.50 % of Sub Total	8290.00	
M. SGST	@ 2.50 % of Sub Total	8290.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51496.00	
P. Total Net Amount in Figures (K to O)		399663.00	
Rupees Three Lakh Ninety-Nine Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01048	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213205SP01843	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 250	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 228574404	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2769.00	55214.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	678.00	
E. Evacuation Charges	@ 50.00	997.00	
F. Royalty	@ 14.00 % of Basic	7730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2319.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00	
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)	:	67093.00	
L. CGST	@ 2.50 % of Sub Total	1677.00	
M. SGST	@ 2.50 % of Sub Total	1677.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7976.00	
P. Total Net Amount in Figures (K to O)		78423.00	
Rupees Seventy-Eight Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01209	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP01951	ARV Cum DO Date	08-AUG-20	
ARV Qty : 1000	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228577099	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127408	Destination	NAGPUR	
Name	Shardashree Ispat Limited		
Address	Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJCS8766M1ZD		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 527.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1255945.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17950.00	
E. Evacuation Charges	@ 50.00	26396.00	
F. Royalty	@ 14.00 % of Basic	175832.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3517.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1532390.00	
L. CGST	@ 2.50 % of Sub Total	38310.00	
M. SGST	@ 2.50 % of Sub Total	38310.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	211172.00	
P. Total Net Amount in Figures (K to O)		1820182.00	
Rupees Eighteen Lakh Twenty Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01130	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00285	ARV Cum DO Date	01-JUL-20	
ARV Qty : 700	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015015	Destination	MH	
Name MALU PAPER MILLS LTD.			
Address PLOT NO B-2A/B-2BSAONER441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 700.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1270500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	60900.00	
D. Surface Transportation Charges	@ 34.00	23800.00	
E. Evacuation Charges	@ 50.00	35000.00	
F. Royalty	@ 14.00 % of Basic	177870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3557.00	
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)	:	1624988.00	
L. CGST	@ 2.50 % of Sub Total	40625.00	
M. SGST	@ 2.50 % of Sub Total	40625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	280000.00	
P. Total Net Amount in Figures (K to O)		1986238.00	
Rupees Nineteen Lakh Eighty-Six Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01129	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00283	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	635250.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30450.00	
D. Surface Transportation Charges	@ 34.00	11900.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	88935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26681.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1779.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	812495.00	
L. CGST	@ 2.50 % of Sub Total	20312.00	
M. SGST	@ 2.50 % of Sub Total	20312.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (K to O)		993119.00	
Rupees Nine Lakh Ninety-Three Thousand One Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01128	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00284	ARV Cum DO Date	01-JUL-20	
ARV Qty : 800	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 771.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1815.00		1399837.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		67100.00
D. Surface Transportation Charges	@ 34.00		26223.00
E. Evacuation Charges	@ 50.00		38563.00
F. Royalty	@ 14.00 % of Basic		195977.00
G. DMF Funds	@ 30.00 % of Royalty (State)		58793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1790413.00
L. CGST	@ 2.50 % of Sub Total		44760.00
M. SGST	@ 2.50 % of Sub Total		44760.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		308504.00
P. Total Net Amount in Figures (K to O)			2188437.00
Rupees Twenty-One Lakh Eighty-Eight Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01047	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01620	ARV Cum DO Date	23-JUL-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574501	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 84.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2779.00	235882.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2886.00	
E. Evacuation Charges	@ 50.00	4244.00	
F. Royalty	@ 14.00 % of Basic	33023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	286602.00	
L. CGST	@ 2.50 % of Sub Total	7165.00	
M. SGST	@ 2.50 % of Sub Total	7165.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33952.00	
P. Total Net Amount in Figures (K to O)		334884.00	
Rupees Three Lakh Thirty-Four Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01127	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01629	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 520	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551378	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	374040.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6047.00	
E. Evacuation Charges	@ 50.00	8893.00	
F. Royalty	@ 14.00 % of Basic	52366.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1047.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	458103.00	
L. CGST	@ 2.50 % of Sub Total	11453.00	
M. SGST	@ 2.50 % of Sub Total	11453.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71144.00	
P. Total Net Amount in Figures (K to O)		552153.00	
Rupees Five Lakh Fifty-Two Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01126	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01625	ARV Cum DO Date	24-JUL-20	
ARV Qty : 770	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228551141	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 446.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	938464.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15173.00	
E. Evacuation Charges	@ 50.00	22313.00	
F. Royalty	@ 14.00 % of Basic	131385.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2628.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1149379.00	
L. CGST	@ 2.50 % of Sub Total	28734.00	
M. SGST	@ 2.50 % of Sub Total	28734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	178500.00	
P. Total Net Amount in Figures (K to 0)		1385347.00	
Rupees Thirteen Lakh Eighty-Five Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01320	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00688	ARV Cum DO Date	04-AUG-20	
ARV Qty : 750	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211814	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130832	Destination	WITHIN STATE	
Name SACHI COAL SERVICES			
Address 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7632G1ZG			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	44278.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	677.00	
E. Evacuation Charges	@ 50.00	995.00	
F. Royalty	@ 14.00 % of Basic	6199.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1860.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	54133.00	
L. CGST	@ 2.50 % of Sub Total	1353.00	
M. SGST	@ 2.50 % of Sub Total	1353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7960.00	
P. Total Net Amount in Figures (K to O)		64799.00	
Rupees Sixty-Four Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01124	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01580	ARV Cum DO Date : 21-JUL-20		
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228556151	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 355.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	747638.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12087.00	
E. Evacuation Charges	@ 50.00	17776.00	
F. Royalty	@ 14.00 % of Basic	104669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31401.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2093.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	915664.00	
L. CGST	@ 2.50 % of Sub Total	22892.00	
M. SGST	@ 2.50 % of Sub Total	22892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142204.00	
P. Total Net Amount in Figures (K to O)		1103652.00	
Rupees Eleven Lakh Three Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01256	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00565	ARV Cum DO Date : 09-JUL-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212485	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111216	Destination : WITHIN STATE		
Name : LAXMI TRADERS			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	495900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	69426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1389.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	612743.00	
L. CGST	@ 2.50 % of Sub Total	15319.00	
M. SGST	@ 2.50 % of Sub Total	15319.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		763381.00	
Rupees Seven Lakh Sixty-Three Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01123	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01597	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228556092	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	441630.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7140.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	61828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1237.00	
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)	:	540883.00	
L. CGST	@ 2.50 % of Sub Total	13522.00	
M. SGST	@ 2.50 % of Sub Total	13522.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (K to O)		651927.00	
Rupees Six Lakh Fifty-One Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01255	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00590	ARV Cum DO Date	22-JUL-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212134	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	42747.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	879.00	
E. Evacuation Charges	@ 50.00	1293.00	
F. Royalty	@ 14.00 % of Basic	5985.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1796.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52820.00	
L. CGST	@ 2.50 % of Sub Total	1321.00	
M. SGST	@ 2.50 % of Sub Total	1321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10344.00	
P. Total Net Amount in Figures (K to O)		65806.00	
Rupees Sixty-Five Thousand Eight Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01122	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01532	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 10050	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558333	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128752	Destination : WITHIN STATE		
Name : Kusum Trading Co.			
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aamera			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 9167.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	19278580.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	311684.00	
E. Evacuation Charges	@ 50.00	458359.00	
F. Royalty	@ 14.00 % of Basic	2699001.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	809700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	53980.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	23611304.00	
L. CGST	@ 2.50 % of Sub Total	590283.00	
M. SGST	@ 2.50 % of Sub Total	590283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3666872.00	
P. Total Net Amount in Figures (K to O)		28458742.00	
Rupees Two Crore Eighty-Four Lakh Fifty-Eight Thousand Seven Hundred Forty-Two On			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01121	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01561	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228555821	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118815	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1051500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	147210.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2944.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1287817.00	
L. CGST	@ 2.50 % of Sub Total	32195.00	
M. SGST	@ 2.50 % of Sub Total	32195.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1552207.00	
Rupees Fifteen Lakh Fifty-Two Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01120	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01634	ARV Cum DO Date	24-JUL-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228556082	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105898	Destination	WITHIN STATE	
Name Fuelco Coal India Ltd			
Address Fulwanti Palace 926-A Deshpande Lav-out,Central AvenueNagpur440			
State Maharashtra			
State Code 27			
GSTIN No 27AAACF8231B1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 361.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	759414.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12278.00	
E. Evacuation Charges	@ 50.00	18056.00	
F. Royalty	@ 14.00 % of Basic	106318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	930087.00	
L. CGST	@ 2.50 % of Sub Total	23252.00	
M. SGST	@ 2.50 % of Sub Total	23252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	144444.00	
P. Total Net Amount in Figures (K to O)		1121035.00	
Rupees Eleven Lakh Twenty-One Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01119	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01547	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228553731	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133766	Destination : WITHIN STATE		
Name : S.S.Trading Company			
Address : Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27DDPPS4117B2ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	105150.00	
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	14721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	128781.00	
L. CGST	@ 2.50 % of Sub Total	3220.00	
M. SGST	@ 2.50 % of Sub Total	3220.00	
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)		155221.00	
Rupees One Lakh Fifty-Five Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01183	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01365	ARV Cum DO Date : 09-JUL-20		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8670460	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68681	Destination : AURANGABAD		
Name : Nath Industries Ltd.			
Address : Nath House, Nath RoadAurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACR7243K1Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 321.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	765562.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10941.00	
E. Evacuation Charges	@ 50.00	16090.00	
F. Royalty	@ 14.00 % of Basic	107179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32154.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2144.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	934070.00	
L. CGST	@ 2.50 % of Sub Total	23352.00	
M. SGST	@ 2.50 % of Sub Total	23352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128720.00	
P. Total Net Amount in Figures (K to O)		1109494.00	
Rupees Eleven Lakh Nine Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01254	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00454	ARV Cum DO Date	30-JUN-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211775	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	166226.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3419.00	
E. Evacuation Charges	@ 50.00	5028.00	
F. Royalty	@ 14.00 % of Basic	23272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	205392.00	
L. CGST	@ 2.50 % of Sub Total	5135.00	
M. SGST	@ 2.50 % of Sub Total	5135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40224.00	
P. Total Net Amount in Figures (K to O)		255886.00	
Rupees Two Lakh Fifty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01046	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01201	ARV Cum DO Date	29-JUN-20	
ARV Qty : 310	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359381	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 206.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2629.00	543940.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7035.00	
E. Evacuation Charges	@ 50.00	10345.00	
F. Royalty	@ 14.00 % of Basic	76152.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22846.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1523.00	
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)	:	661841.00	
L. CGST	@ 2.50 % of Sub Total	16546.00	
M. SGST	@ 2.50 % of Sub Total	16546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82760.00	
P. Total Net Amount in Figures (K to O)		777693.00	
Rupees Seven Lakh Seventy-Seven Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01118	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01204	ARV Cum DO Date : 29-JUN-20		
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356466	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	231330.00	
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	32386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	283320.00	
L. CGST	@ 2.50 % of Sub Total	7083.00	
M. SGST	@ 2.50 % of Sub Total	7083.00	
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)		341486.00	
Rupees Three Lakh Fortv-One Thousand Four Hundred Eightv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01318	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00478	ARV Cum DO Date	30-JUN-20	
ARV Qty : 750	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211814	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130832	Destination	WITHIN STATE	
Name SACHI COAL SERVICES			
Address 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7632G1ZG			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 42.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	94229.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1440.00	
E. Evacuation Charges	@ 50.00	2118.00	
F. Royalty	@ 14.00 % of Basic	13192.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	115201.00	
L. CGST	@ 2.50 % of Sub Total	2880.00	
M. SGST	@ 2.50 % of Sub Total	2880.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16940.00	
P. Total Net Amount in Figures (K to O)		137901.00	
Rupees One Lakh Thirty-Seven Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01253	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00462	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 650	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211755	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	285490.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5872.00	
E. Evacuation Charges	@ 50.00	8636.00	
F. Royalty	@ 14.00 % of Basic	39969.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00	
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)	:	352757.00	
L. CGST	@ 2.50 % of Sub Total	8819.00	
M. SGST	@ 2.50 % of Sub Total	8819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69084.00	
P. Total Net Amount in Figures (K to O)		439479.00	
Rupees Four Lakh Thirty-Nine Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01252	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00461	ARV Cum DO Date	30-JUN-20	
ARV Qty : 1350	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212196	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	92601.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1905.00	
E. Evacuation Charges	@ 50.00	2801.00	
F. Royalty	@ 14.00 % of Basic	12964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	114419.00	
L. CGST	@ 2.50 % of Sub Total	2860.00	
M. SGST	@ 2.50 % of Sub Total	2860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22408.00	
P. Total Net Amount in Figures (K to O)		142547.00	
Rupees One Lakh Forty-Two Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01162	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01206	ARV Cum DO Date	30-JUN-20	
ARV Qty : 250	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228357853	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114740	Destination	WITHIN STATE	
Name EVA FUELS PVT LTD			
Address Chhota nagpur, padoli	CHANDRAPUR442406		
State Maharashtra			
State Code 27			
GSTIN No 27AABCE1973C1ZX			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	519000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	72660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21798.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1453.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	635911.00	
L. CGST	@ 2.50 % of Sub Total	15898.00	
M. SGST	@ 2.50 % of Sub Total	15898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		767707.00	
Rupees Seven Lakh Sixty-Seven Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01117	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01659	ARV Cum DO Date	25-JUL-20	
ARV Qty : 210	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228553836	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	107400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1736.00	
E. Evacuation Charges	@ 50.00	2554.00	
F. Royalty	@ 14.00 % of Basic	15036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	131538.00	
L. CGST	@ 2.50 % of Sub Total	3288.00	
M. SGST	@ 2.50 % of Sub Total	3288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20428.00	
P. Total Net Amount in Figures (K to 0)		158542.00	
Rupees One Lakh Fifty-Eight Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01045	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01693	ARV Cum DO Date	25-JUL-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574817	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_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2769.00	112421.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1380.00	
E. Evacuation Charges	@ 50.00	2030.00	
F. Royalty	@ 14.00 % of Basic	15739.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00	
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)	:	136607.00	
L. CGST	@ 2.50 % of Sub Total	3415.00	
M. SGST	@ 2.50 % of Sub Total	3415.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16240.00	
P. Total Net Amount in Figures (K to O)		159677.00	
Rupees One Lakh Fifty-Nine Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01161	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01699	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228559067	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	39486.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	647.00	
E. Evacuation Charges	@ 50.00	951.00	
F. Royalty	@ 14.00 % of Basic	5528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00	
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)	:	48381.00	
L. CGST	@ 2.50 % of Sub Total	1210.00	
M. SGST	@ 2.50 % of Sub Total	1210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7608.00	
P. Total Net Amount in Figures (K to O)		58409.00	
Rupees Fifty-Eight Thousand Four Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01317	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00475	ARV Cum DO Date	30-JUN-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212360	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	55158.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	843.00	
E. Evacuation Charges	@ 50.00	1240.00	
F. Royalty	@ 14.00 % of Basic	7722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2317.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	67434.00	
L. CGST	@ 2.50 % of Sub Total	1686.00	
M. SGST	@ 2.50 % of Sub Total	1686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9916.00	
P. Total Net Amount in Figures (K to 0)		80722.00	
Rupees Eighty Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01115	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01208	ARV Cum DO Date	30-JUN-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228357884	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114740	Destination	WITHIN STATE	
Name EVA FUELS PVT LTD			
Address Chhota nagpur, padoli	CHANDRAPUR442406		
State Maharashtra			
State Code 27			
GSTIN No 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 474.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	997979.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16135.00	
E. Evacuation Charges	@ 50.00	23728.00	
F. Royalty	@ 14.00 % of Basic	139717.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2794.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1222268.00	
L. CGST	@ 2.50 % of Sub Total	30557.00	
M. SGST	@ 2.50 % of Sub Total	30557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	189820.00	
P. Total Net Amount in Figures (K to O)		1473202.00	
Rupees Fourteen Lakh Seventy-Three Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01316	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00477	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212967	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	45501.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	695.00	
E. Evacuation Charges	@ 50.00	1023.00	
F. Royalty	@ 14.00 % of Basic	6370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00	
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)	:	55627.00	
L. CGST	@ 2.50 % of Sub Total	1391.00	
M. SGST	@ 2.50 % of Sub Total	1391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8180.00	
P. Total Net Amount in Figures (K to O)		66589.00	
Rupees Sixty-Six Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01251	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00470	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212146	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : mahalaxmi coal services			
Address : civil line behind sai temple govind apartmentchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	118900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2446.00	
E. Evacuation Charges	@ 50.00	3597.00	
F. Royalty	@ 14.00 % of Basic	16646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	146916.00	
L. CGST	@ 2.50 % of Sub Total	3673.00	
M. SGST	@ 2.50 % of Sub Total	3673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28772.00	
P. Total Net Amount in Figures (K to O)		183034.00	
Rupees One Lakh Eighty-Three Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01160	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00474	ARV Cum DO Date	30-JUN-20	
ARV Qty : 100	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228212351	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	207600.00	
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	29064.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
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)	:	254364.00	
L. CGST	@ 2.50 % of Sub Total	6359.00	
M. SGST	@ 2.50 % of Sub Total	6359.00	
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)		307082.00	
Rupees Three Lakh Seven Thousand Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01114	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01202	ARV Cum DO Date	29-JUN-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356387	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114070	Destination	WITHIN STATE	
Name SUSHILA COALSALE CO.			
Address 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	420600.00	
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	58884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
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)	:	515127.00	
L. CGST	@ 2.50 % of Sub Total	12878.00	
M. SGST	@ 2.50 % of Sub Total	12878.00	
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)		620883.00	
Rupees Six Lakh Twenty Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01159	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00459	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 700	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212408	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 590.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	1226210.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	20082.00	
E. Evacuation Charges	@ 50.00	29533.00	
F. Royalty	@ 14.00 % of Basic	171669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3433.00	
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)	:	1502428.00	
L. CGST	@ 2.50 % of Sub Total	37561.00	
M. SGST	@ 2.50 % of Sub Total	37561.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	236264.00	
P. Total Net Amount in Figures (K to O)		1813814.00	
Rupees Eighteen Lakh Thirteen Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01250	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00443	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212397	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118182	Destination : AURANGABAD	
Name : kaygaon paper mills ltd		
Address : Manisha Behind Axis Bank Adalat Roadaurangabad431005		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACK3249A1ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	403200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8293.00
E. Evacuation Charges	@ 50.00	12196.00
F. Royalty	@ 14.00 % of Basic	56448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498200.00
L. CGST	@ 2.50 % of Sub Total	12455.00
M. SGST	@ 2.50 % of Sub Total	12455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97568.00
P. Total Net Amount in Figures (K to O)		620678.00
Rupees Six Lakh Twenty Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01315	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00450	ARV Cum DO Date	30-JUN-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211768	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2255.00	51775.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	781.00	
E. Evacuation Charges	@ 50.00	1148.00	
F. Royalty	@ 14.00 % of Basic	7249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2175.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63273.00	
L. CGST	@ 2.50 % of Sub Total	1582.00	
M. SGST	@ 2.50 % of Sub Total	1582.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9184.00	
P. Total Net Amount in Figures (K to O)		75621.00	
Rupees Seventy-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01113	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01537	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228557132	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	630900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	88326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1767.00	
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)	:	772691.00	
L. CGST	@ 2.50 % of Sub Total	19317.00	
M. SGST	@ 2.50 % of Sub Total	19317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		931325.00	
Rupees Nine Lakh Thirty-One Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01249	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00492	ARV Cum DO Date	01-JUL-20	
ARV Qty : 600	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212373	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110458	Destination	WITHIN STATE	
Name mittal energies of india			
Address MittalVilla,222East Wardhman Nagarnapur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	135513.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2787.00	
E. Evacuation Charges	@ 50.00	4099.00	
F. Royalty	@ 14.00 % of Basic	18972.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5692.00	
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 J)	:	167442.00	
L. CGST	@ 2.50 % of Sub Total	4186.00	
M. SGST	@ 2.50 % of Sub Total	4186.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32792.00	
P. Total Net Amount in Figures (K to O)		208606.00	
Rupees Two Lakh Eight Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01112	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01540	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228555134	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110987	Destination : WITHIN STATE		
Name : INDO GLOBAL COMMERCIALS PVT LTD.			
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI3950J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2141.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	4504395.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	72824.00	
E. Evacuation Charges	@ 50.00	107095.00	
F. Royalty	@ 14.00 % of Basic	630615.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	189185.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12612.00	
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)	:	5516726.00	
L. CGST	@ 2.50 % of Sub Total	137918.00	
M. SGST	@ 2.50 % of Sub Total	137918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	856756.00	
P. Total Net Amount in Figures (K to O)		6649318.00	
Rupees Sixty-Six Lakh Forty-Nine Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01111	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01764	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133050	Destination : WITHIN STATE		
Name : MAHALAXMI ENTERPRISES			
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 132.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	279131.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4513.00	
E. Evacuation Charges	@ 50.00	6636.00	
F. Royalty	@ 14.00 % of Basic	39078.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	341863.00	
L. CGST	@ 2.50 % of Sub Total	8547.00	
M. SGST	@ 2.50 % of Sub Total	8547.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53092.00	
P. Total Net Amount in Figures (K to O)		412049.00	
Rupees Four Lakh Twelve Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01109	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01338	ARV Cum DO Date	07-JUL-20	
ARV Qty : 999	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228358189	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133497	Destination	WITHIN STATE	
Name VIDARBH COAL			
Address 35, AVG LAYOYT, LAKADGANJ, NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABUPA3720A2Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 999.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	2100897.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	33966.00	
E. Evacuation Charges	@ 50.00	49950.00	
F. Royalty	@ 14.00 % of Basic	294126.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5883.00	
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)	:	2573060.00	
L. CGST	@ 2.50 % of Sub Total	64327.00	
M. SGST	@ 2.50 % of Sub Total	64327.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	399600.00	
P. Total Net Amount in Figures (K to O)		3101314.00	
Rupees Thirty-One Lakh One Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01108	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01556	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 1600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228562717	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1282.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	2697728.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	43615.00	
E. Evacuation Charges	@ 50.00	64140.00	
F. Royalty	@ 14.00 % of Basic	377682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	113305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7554.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3304024.00	
L. CGST	@ 2.50 % of Sub Total	82601.00	
M. SGST	@ 2.50 % of Sub Total	82601.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	513120.00	
P. Total Net Amount in Figures (K to O)		3982346.00	
Rupees Thirty-Nine Lakh Eighty-Two Thousand Three 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01107	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01545	ARV Cum DO Date : 18-JUL-20	
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228563625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 107144	Destination : WITHIN STATE	
Name : NARAYAN TRADERS		
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPP9836P1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	614980.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9943.00
E. Evacuation Charges	@ 50.00	14622.00
F. Royalty	@ 14.00 % of Basic	86097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	753193.00
L. CGST	@ 2.50 % of Sub Total	18830.00
M. SGST	@ 2.50 % of Sub Total	18830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116972.00
P. Total Net Amount in Figures (K to O)		907825.00
Rupees Nine Lakh Seven Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01105	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FS00166	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	282779.00	
B. Commitment/Benification Charges	@ 90.00	14754.00	
C. Crushing Charge	@ 87.00	14262.00	
D. Surface Transportation Charges	@ 34.00	5574.00	
E. Evacuation Charges	@ 50.00	8197.00	
F. Royalty	@ 14.00 % of Basic	39589.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
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)	:	377824.00	
L. CGST	@ 2.50 % of Sub Total	9446.00	
M. SGST	@ 2.50 % of Sub Total	9446.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	65572.00	
P. Total Net Amount in Figures (K to O)		462288.00	
Rupees Four Lakh Sixty-Two Thousand Two Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01203	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00132	ARV Cum DO Date	30-JUN-20	
ARV Qty : 64	Unit Name	3223 SAONER NO. III UC	
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) : 64.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		152256.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2176.00
E. Evacuation Charges	@ 50.00		3200.00
F. Royalty	@ 14.00 % of Basic		21316.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		185769.00
L. CGST	@ 2.50 % of Sub Total		4644.00
M. SGST	@ 2.50 % of Sub Total		4644.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		25600.00
P. Total Net Amount in Figures (K to O)			220657.00
Rupees Two Lakh Twenty Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01104	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01569	ARV Cum DO Date : 20-JUL-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558348	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	98610.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1594.00	
E. Evacuation Charges	@ 50.00	2345.00	
F. Royalty	@ 14.00 % of Basic	13805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4142.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	120772.00	
L. CGST	@ 2.50 % of Sub Total	3019.00	
M. SGST	@ 2.50 % of Sub Total	3019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18756.00	
P. Total Net Amount in Figures (K to O)		145566.00	
Rupees One Lakh Forty-Five Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01103	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01771	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228553763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111218	Destination : WITHIN STATE		
Name : SHREE GAYATRI TRADERS			
Address : GHUGUS ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABGPJ3738B1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	135349.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2188.00	
E. Evacuation Charges	@ 50.00	3218.00	
F. Royalty	@ 14.00 % of Basic	18949.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5685.00	
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 J)	:	165768.00	
L. CGST	@ 2.50 % of Sub Total	4144.00	
M. SGST	@ 2.50 % of Sub Total	4144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25744.00	
P. Total Net Amount in Figures (K to O)		199800.00	
Rupees One Lakh Ninety-Nine Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01102	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01763	ARV Cum DO Date	28-JUL-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228555252	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110982	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT.LTD.			
Address 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	315450.00	
B. Commitment/Benification 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	44163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	883.00	
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)	:	386345.00	
L. CGST	@ 2.50 % of Sub Total	9659.00	
M. SGST	@ 2.50 % of Sub Total	9659.00	
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)		465663.00	
Rupees Four Lakh Sixty-Five Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01101	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01526	ARV Cum DO Date	17-JUL-20	
ARV Qty : 3010	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228558352	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110979	Destination	WITHIN STATE	
Name Kirti Coal Supplier			
Address New Shukrawari, Fawara ChowkNagpur440032			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2686.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	5649836.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	91343.00	
E. Evacuation Charges	@ 50.00	134328.00	
F. Royalty	@ 14.00 % of Basic	790977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	237293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	15820.00	
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)	:	6919597.00	
L. CGST	@ 2.50 % of Sub Total	172990.00	
M. SGST	@ 2.50 % of Sub Total	172990.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1074624.00	
P. Total Net Amount in Figures (K to O)		8340201.00	
Rupees Eighty-Three Lakh Forty Thousand Two Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01100	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01758	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558319	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	127484.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2061.00	
E. Evacuation Charges	@ 50.00	3031.00	
F. Royalty	@ 14.00 % of Basic	17848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	156135.00	
L. CGST	@ 2.50 % of Sub Total	3903.00	
M. SGST	@ 2.50 % of Sub Total	3903.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24248.00	
P. Total Net Amount in Figures (K to O)		188189.00	
Rupees One Lakh Eighty-Eight Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01099	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01612	ARV Cum DO Date	23-JUL-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228558320	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110962	Destination	WITHIN STATE	
Name KRISHNA TRADING COMPANY			
Address U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	51734.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	836.00	
E. Evacuation Charges	@ 50.00	1230.00	
F. Royalty	@ 14.00 % of Basic	7243.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2173.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00	
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)	:	63361.00	
L. CGST	@ 2.50 % of Sub Total	1584.00	
M. SGST	@ 2.50 % of Sub Total	1584.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9840.00	
P. Total Net Amount in Figures (K to O)		76369.00	
Rupees Seventy-Six Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01248	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00570	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212185	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	1653000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	231420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69426.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4628.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2042474.00	
L. CGST	@ 2.50 % of Sub Total	51062.00	
M. SGST	@ 2.50 % of Sub Total	51062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		2544598.00	
Rupees Twenty-Five Lakh Forty-Four Thousand Five Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213205AD01044	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213205SP02065	ARV Cum DO Date : 21-AUG-20	
ARV Qty : 910	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 228574857	Type Of Consumer : SP	
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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2779.00	104296.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1276.00
E. Evacuation Charges	@ 50.00	1877.00
F. Royalty	@ 14.00 % of Basic	14601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126722.00
L. CGST	@ 2.50 % of Sub Total	3168.00
M. SGST	@ 2.50 % of Sub Total	3168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15012.00
P. Total Net Amount in Figures (K to O)		148070.00
Rupees One Lakh Forty-Eight Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01157	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01538	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 600	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228562384	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 467.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	969492.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15878.00	
E. Evacuation Charges	@ 50.00	23350.00	
F. Royalty	@ 14.00 % of Basic	135729.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2715.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1187883.00	
L. CGST	@ 2.50 % of Sub Total	29697.00	
M. SGST	@ 2.50 % of Sub Total	29697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	186800.00	
P. Total Net Amount in Figures (K to O)		1434077.00	
Rupees Fourteen Lakh Thirty-Four Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01156	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01731	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 1500	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228565317	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	78680.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1289.00	
E. Evacuation Charges	@ 50.00	1895.00	
F. Royalty	@ 14.00 % of Basic	11015.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00	
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)	:	96404.00	
L. CGST	@ 2.50 % of Sub Total	2410.00	
M. SGST	@ 2.50 % of Sub Total	2410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15160.00	
P. Total Net Amount in Figures (K to O)		116384.00	
Rupees One Lakh Sixteen Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01312	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00540	ARV Cum DO Date : 02-JUL-20		
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228213364	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111589	Destination : WITHIN STATE		
Name : Tirupati traders			
Address : 33,archna H.B town bhandara road,NagpurNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABTPA7295F1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	48861.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	747.00	
E. Evacuation Charges	@ 50.00	1098.00	
F. Royalty	@ 14.00 % of Basic	6841.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2052.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00	
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)	:	59736.00	
L. CGST	@ 2.50 % of Sub Total	1493.00	
M. SGST	@ 2.50 % of Sub Total	1493.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8784.00	
P. Total Net Amount in Figures (K to O)		71506.00	
Rupees Seventy-One Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01182	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01366	ARV Cum DO Date : 09-JUL-20		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8670595	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68681	Destination : AURANGABAD		
Name : Nath Industries Ltd.			
Address : Nath House, Nath RoadAurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACR7243K1Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 347.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	826940.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11818.00	
E. Evacuation Charges	@ 50.00	17380.00	
F. Royalty	@ 14.00 % of Basic	115772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2315.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1008957.00	
L. CGST	@ 2.50 % of Sub Total	25224.00	
M. SGST	@ 2.50 % of Sub Total	25224.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139040.00	
P. Total Net Amount in Figures (K to O)		1198445.00	
Rupees Eleven Lakh Ninety-Eight Thousand Four Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01096	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01700	ARV Cum DO Date	25-JUL-20	
ARV Qty : 400	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228559108	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131542	Destination	WITHIN STATE	
Name L AND T ENTERPRISES			
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 275.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	579545.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9370.00	
E. Evacuation Charges	@ 50.00	13779.00	
F. Royalty	@ 14.00 % of Basic	81136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	709794.00	
L. CGST	@ 2.50 % of Sub Total	17745.00	
M. SGST	@ 2.50 % of Sub Total	17745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110232.00	
P. Total Net Amount in Figures (K to O)		855516.00	
Rupees Eight Lakh Fifty-Five Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01095	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01557	ARV Cum DO Date : 18-JUL-20		
ARV Qty : 450	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228559813	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 450.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	946350.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15300.00	
E. Evacuation Charges	@ 50.00	22500.00	
F. Royalty	@ 14.00 % of Basic	132489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2650.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1159036.00	
L. CGST	@ 2.50 % of Sub Total	28976.00	
M. SGST	@ 2.50 % of Sub Total	28976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	180000.00	
P. Total Net Amount in Figures (K to O)		1396988.00	
Rupees Thirteen Lakh Ninety-Six Thousand Nine Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01247	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00582	ARV Cum DO Date : 16-JUL-20		
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213457	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 389.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	643199.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13230.00	
E. Evacuation Charges	@ 50.00	19456.00	
F. Royalty	@ 14.00 % of Basic	90048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1801.00	
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)	:	794748.00	
L. CGST	@ 2.50 % of Sub Total	19869.00	
M. SGST	@ 2.50 % of Sub Total	19869.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	155644.00	
P. Total Net Amount in Figures (K to O)		990130.00	
Rupees Nine Lakh Ninety Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01094	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01860	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228552647	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	118925.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1923.00	
E. Evacuation Charges	@ 50.00	2828.00	
F. Royalty	@ 14.00 % of Basic	16650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
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)	:	145654.00	
L. CGST	@ 2.50 % of Sub Total	3641.00	
M. SGST	@ 2.50 % of Sub Total	3641.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22620.00	
P. Total Net Amount in Figures (K to O)		175556.00	
Rupees One Lakh Seventy-Five Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01200	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP01367	ARV Cum DO Date : 09-JUL-20		
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 8670191	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21565	Destination : KAMPTEE ROAD,NAGPUR		
Name : N.B.ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 288.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	686508.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9811.00	
E. Evacuation Charges	@ 50.00	14429.00	
F. Royalty	@ 14.00 % of Basic	96111.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1922.00	
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)	:	837614.00	
L. CGST	@ 2.50 % of Sub Total	20940.00	
M. SGST	@ 2.50 % of Sub Total	20940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115428.00	
P. Total Net Amount in Figures (K to O)		994922.00	
Rupees Nine Lakh Ninety-Four Thousand Nine Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01311	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00533	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 7500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212096	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4351.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	9682021.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	147950.00	
E. Evacuation Charges	@ 50.00	217574.00	
F. Royalty	@ 14.00 % of Basic	1355483.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	406645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	27110.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11836783.00	
L. CGST	@ 2.50 % of Sub Total	295920.00	
M. SGST	@ 2.50 % of Sub Total	295920.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1740588.00	
P. Total Net Amount in Figures (K to O)		14169211.00	
Rupees One Crore Forty-One Lakh Sixty-Nine Thousand Two Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01181	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP01346	ARV Cum DO Date	08-JUL-20	
ARV Qty : 600	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8670472	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 34713	Destination	NAGPUR	
Name Sharda Shree Ispat Ltd			
Address E-12 MIDC,Industrial AreaButibori441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAJCS8766M1ZD			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 572.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1361930.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19464.00	
E. Evacuation Charges	@ 50.00	28624.00	
F. Royalty	@ 14.00 % of Basic	190670.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57201.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3813.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1661702.00	
L. CGST	@ 2.50 % of Sub Total	41543.00	
M. SGST	@ 2.50 % of Sub Total	41543.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	228992.00	
P. Total Net Amount in Figures (K to O)		1973780.00	
Rupees Nineteen Lakh Seventy-Three Thousand Seven Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01246	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00578	ARV Cum DO Date	11-JUL-20	
ARV Qty : 250	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211911	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110982	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT.LTD.			
Address 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	413250.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	57855.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1157.00	
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)	:	510619.00	
L. CGST	@ 2.50 % of Sub Total	12765.00	
M. SGST	@ 2.50 % of Sub Total	12765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		636149.00	
Rupees Six Lakh Thirty-Six Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01310	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00597	ARV Cum DO Date	24-JUL-20	
ARV Qty : 750	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211811	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114401	Destination	WITHIN STATE	
Name AARAV TRADING COMPANY			
Address N 107 SURYA NAGARNAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ8120H1ZL			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	89267.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1364.00	
E. Evacuation Charges	@ 50.00	2006.00	
F. Royalty	@ 14.00 % of Basic	12497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	109133.00	
L. CGST	@ 2.50 % of Sub Total	2728.00	
M. SGST	@ 2.50 % of Sub Total	2728.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16048.00	
P. Total Net Amount in Figures (K to O)		130637.00	
Rupees One Lakh Thirty Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01199	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP01420	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 8670040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 34713	Destination : NAGPUR		
Name : Sharda Shree Ispat Ltd			
Address : E-12 MIDC,Industrial AreaButibori441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS8766M1ZD			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	713700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	99918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00	
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)	:	870791.00	
L. CGST	@ 2.50 % of Sub Total	21770.00	
M. SGST	@ 2.50 % of Sub Total	21770.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1034331.00	
Rupees Ten Lakh Thirty-Four Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01245	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00583	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213240	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	165300.00	
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	23142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00	
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)	:	204248.00	
L. CGST	@ 2.50 % of Sub Total	5106.00	
M. SGST	@ 2.50 % of Sub Total	5106.00	
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)		254460.00	
Rupees Two Lakh Fifty-Four Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01244	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00497	ARV Cum DO Date	01-JUL-20	
ARV Qty : 50	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213249	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	42664.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	878.00	
E. Evacuation Charges	@ 50.00	1291.00	
F. Royalty	@ 14.00 % of Basic	5973.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1792.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52717.00	
L. CGST	@ 2.50 % of Sub Total	1318.00	
M. SGST	@ 2.50 % of Sub Total	1318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10324.00	
P. Total Net Amount in Figures (K to O)		65677.00	
Rupees Sixty-Five Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD01180	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP01994	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 350	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 228577380	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	212564.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3038.00
E. Evacuation Charges	@ 50.00	4468.00
F. Royalty	@ 14.00 % of Basic	29759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259352.00
L. CGST	@ 2.50 % of Sub Total	6484.00
M. SGST	@ 2.50 % of Sub Total	6484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35740.00
P. Total Net Amount in Figures (K to 0)		308060.00
Rupees Three Lakh Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01243	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00668	ARV Cum DO Date	31-JUL-20	
ARV Qty : 150	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212804	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	35391.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	728.00	
E. Evacuation Charges	@ 50.00	1071.00	
F. Royalty	@ 14.00 % of Basic	4955.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00	
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)	:	43731.00	
L. CGST	@ 2.50 % of Sub Total	1093.00	
M. SGST	@ 2.50 % of Sub Total	1093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8564.00	
P. Total Net Amount in Figures (K to O)		54481.00	
Rupees Fifty-Four Thousand Four Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01155	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01721	ARV Cum DO Date	28-JUL-20	
ARV Qty : 500	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228562137	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	40233.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	659.00	
E. Evacuation Charges	@ 50.00	969.00	
F. Royalty	@ 14.00 % of Basic	5633.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	49297.00	
L. CGST	@ 2.50 % of Sub Total	1232.00	
M. SGST	@ 2.50 % of Sub Total	1232.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7752.00	
P. Total Net Amount in Figures (K to 0)		59513.00	
Rupees Fifty-Nine Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01309	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP01676	ARV Cum DO Date	25-JUL-20	
ARV Qty : 110	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228556027	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 : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	111139.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1698.00	
E. Evacuation Charges	@ 50.00	2498.00	
F. Royalty	@ 14.00 % of Basic	15559.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4668.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	135873.00	
L. CGST	@ 2.50 % of Sub Total	3397.00	
M. SGST	@ 2.50 % of Sub Total	3397.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19980.00	
P. Total Net Amount in Figures (K to 0)		162647.00	
Rupees One Lakh Sixty-Two Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01093	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01720	ARV Cum DO Date	28-JUL-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228551553	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 345.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	727470.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11761.00	
E. Evacuation Charges	@ 50.00	17296.00	
F. Royalty	@ 14.00 % of Basic	101846.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30554.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2037.00	
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)	:	890964.00	
L. CGST	@ 2.50 % of Sub Total	22274.00	
M. SGST	@ 2.50 % of Sub Total	22274.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	138368.00	
P. Total Net Amount in Figures (K to O)		1073880.00	
Rupees Ten Lakh Seventy-Three Thousand Eight Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01179	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP01347	ARV Cum DO Date	08-JUL-20	
ARV Qty : 200	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8670562	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 46042	Destination	WADODA, MAHARASHTRA	
Name SHWETA PAPER INDUSTRIES PVT. LTD.			
Address Kh. No. 132/1-2, Village : Wadoda.Tah. : Kamptee, Distt. Nagpur			
State Maharashtra			
State Code 27			
GSTIN No 27AAPCS2314B1ZM			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	179781.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2569.00	
E. Evacuation Charges	@ 50.00	3778.00	
F. Royalty	@ 14.00 % of Basic	25169.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	219351.00	
L. CGST	@ 2.50 % of Sub Total	5484.00	
M. SGST	@ 2.50 % of Sub Total	5484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30228.00	
P. Total Net Amount in Figures (K to 0)		260547.00	
Rupees Two Lakh Sixty Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01092	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01607	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228563969	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1899.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	3995511.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	64597.00	
E. Evacuation Charges	@ 50.00	94996.00	
F. Royalty	@ 14.00 % of Basic	559372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	167812.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11187.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4893475.00	
L. CGST	@ 2.50 % of Sub Total	122337.00	
M. SGST	@ 2.50 % of Sub Total	122337.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	759964.00	
P. Total Net Amount in Figures (K to O)		5898113.00	
Rupees Fifty-Eight Lakh Ninety-Eight Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01308	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00696	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 900	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212562	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 372.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	829080.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12669.00	
E. Evacuation Charges	@ 50.00	18631.00	
F. Royalty	@ 14.00 % of Basic	116071.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2321.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1013593.00	
L. CGST	@ 2.50 % of Sub Total	25340.00	
M. SGST	@ 2.50 % of Sub Total	25340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149048.00	
P. Total Net Amount in Figures (K to 0)		1213321.00	
Rupees Twelve Lakh Thirteen Thousand Three Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01241	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00636	ARV Cum DO Date	30-JUL-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212033	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111181	Destination	WITHIN STATE	
Name S.S ENTERPRISES			
Address NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 170.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	281175.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5783.00	
E. Evacuation Charges	@ 50.00	8505.00	
F. Royalty	@ 14.00 % of Basic	39365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	787.00	
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)	:	347425.00	
L. CGST	@ 2.50 % of Sub Total	8686.00	
M. SGST	@ 2.50 % of Sub Total	8686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68040.00	
P. Total Net Amount in Figures (K to O)		432837.00	
Rupees Four Lakh Thirty-Two Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01307	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00621	ARV Cum DO Date : 29-JUL-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212162	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	124266.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1899.00	
E. Evacuation Charges	@ 50.00	2793.00	
F. Royalty	@ 14.00 % of Basic	17397.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5219.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00	
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)	:	151922.00	
L. CGST	@ 2.50 % of Sub Total	3798.00	
M. SGST	@ 2.50 % of Sub Total	3798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22340.00	
P. Total Net Amount in Figures (K to O)		181858.00	
Rupees One Lakh Eighty-One Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01043	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01644	ARV Cum DO Date	24-JUL-20	
ARV Qty : 80	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574699	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131627	Destination	WITHIN STATE	
Name RELIANCE COAL SERVICES			
Address 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 63.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2799.00	176589.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2145.00	
E. Evacuation Charges	@ 50.00	3155.00	
F. Royalty	@ 14.00 % of Basic	24722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7417.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	214522.00	
L. CGST	@ 2.50 % of Sub Total	5363.00	
M. SGST	@ 2.50 % of Sub Total	5363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25236.00	
P. Total Net Amount in Figures (K to O)		250484.00	
Rupees Two Lakh Fifty Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01091	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01617	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558882	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	102584.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1659.00	
E. Evacuation Charges	@ 50.00	2439.00	
F. Royalty	@ 14.00 % of Basic	14362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4309.00	
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 J)	:	125640.00	
L. CGST	@ 2.50 % of Sub Total	3141.00	
M. SGST	@ 2.50 % of Sub Total	3141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19512.00	
P. Total Net Amount in Figures (K to O)		151434.00	
Rupees One Lakh Fifty-One Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01154	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00601	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212202	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	311400.00	
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	43596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	381547.00	
L. CGST	@ 2.50 % of Sub Total	9539.00	
M. SGST	@ 2.50 % of Sub Total	9539.00	
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)		460625.00	
Rupees Four Lakh Sixty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01178	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP01876	ARV Cum DO Date	06-AUG-20	
ARV Qty : 100	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 228577226	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	119235.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1704.00	
E. Evacuation Charges	@ 50.00	2506.00	
F. Royalty	@ 14.00 % of Basic	16693.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5008.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
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)	:	145480.00	
L. CGST	@ 2.50 % of Sub Total	3637.00	
M. SGST	@ 2.50 % of Sub Total	3637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20048.00	
P. Total Net Amount in Figures (K to O)		172802.00	
Rupees One Lakh Seventy-Two Thousand Eight Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01306	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00637	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228213313	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	54913.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	839.00	
E. Evacuation Charges	@ 50.00	1234.00	
F. Royalty	@ 14.00 % of Basic	7688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2306.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00	
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)	:	67134.00	
L. CGST	@ 2.50 % of Sub Total	1678.00	
M. SGST	@ 2.50 % of Sub Total	1678.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9872.00	
P. Total Net Amount in Figures (K to O)		80362.00	
Rupees Eighty Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01240	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00612	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 5500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212688	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125389	Destination : WITHIN STATE		
Name : FUELCOAL CORPORATION INDIA LIMITED			
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 227.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	376553.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7745.00	
E. Evacuation Charges	@ 50.00	11390.00	
F. Royalty	@ 14.00 % of Basic	52717.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1054.00	
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)	:	465274.00	
L. CGST	@ 2.50 % of Sub Total	11632.00	
M. SGST	@ 2.50 % of Sub Total	11632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91120.00	
P. Total Net Amount in Figures (K to O)		579658.00	
Rupees Five Lakh Seventy-Nine Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01090	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01588	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228562908	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	371873.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6012.00	
E. Evacuation Charges	@ 50.00	8842.00	
F. Royalty	@ 14.00 % of Basic	52062.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	455449.00	
L. CGST	@ 2.50 % of Sub Total	11386.00	
M. SGST	@ 2.50 % of Sub Total	11386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70732.00	
P. Total Net Amount in Figures (K to O)		548953.00	
Rupees Five Lakh Forty-Eight Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01305	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP01663	ARV Cum DO Date	25-JUL-20	
ARV Qty : 350	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228557097	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111850	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	57338.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	876.00	
E. Evacuation Charges	@ 50.00	1289.00	
F. Royalty	@ 14.00 % of Basic	8027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2408.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
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)	:	70099.00	
L. CGST	@ 2.50 % of Sub Total	1752.00	
M. SGST	@ 2.50 % of Sub Total	1752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10308.00	
P. Total Net Amount in Figures (K to O)		83911.00	
Rupees Eighty-Three Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01304	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00635	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212967	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	94874.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1450.00	
E. Evacuation Charges	@ 50.00	2132.00	
F. Royalty	@ 14.00 % of Basic	13282.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
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)	:	115989.00	
L. CGST	@ 2.50 % of Sub Total	2900.00	
M. SGST	@ 2.50 % of Sub Total	2900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17056.00	
P. Total Net Amount in Figures (K to O)		138845.00	
Rupees One Lakh Thirty-Eight Thousand Eight Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01239	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00663	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211878	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	35787.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	736.00	
E. Evacuation Charges	@ 50.00	1083.00	
F. Royalty	@ 14.00 % of Basic	5010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00	
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)	:	44219.00	
L. CGST	@ 2.50 % of Sub Total	1105.00	
M. SGST	@ 2.50 % of Sub Total	1105.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8660.00	
P. Total Net Amount in Figures (K to O)		55089.00	
Rupees Fifty-Five Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01302	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00665	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 7500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212096	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2042.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	4544919.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	69450.00	
E. Evacuation Charges	@ 50.00	102133.00	
F. Royalty	@ 14.00 % of Basic	636289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	190887.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12726.00	
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)	:	5556404.00	
L. CGST	@ 2.50 % of Sub Total	138910.00	
M. SGST	@ 2.50 % of Sub Total	138910.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	817064.00	
P. Total Net Amount in Figures (K to O)		6651288.00	
Rupees Sixty-Six Lakh Fifty-One Thousand Two Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01238	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00541	ARV Cum DO Date : 03-JUL-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212033	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	140736.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2895.00	
E. Evacuation Charges	@ 50.00	4257.00	
F. Royalty	@ 14.00 % of Basic	19703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	173896.00	
L. CGST	@ 2.50 % of Sub Total	4347.00	
M. SGST	@ 2.50 % of Sub Total	4347.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34056.00	
P. Total Net Amount in Figures (K to O)		216646.00	
Rupees Two Lakh Sixteen Thousand Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD01176	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP01985	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 50	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 228577046	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	84478.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1207.00
E. Evacuation Charges	@ 50.00	1776.00
F. Royalty	@ 14.00 % of Basic	11827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103073.00
L. CGST	@ 2.50 % of Sub Total	2577.00
M. SGST	@ 2.50 % of Sub Total	2577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14204.00
P. Total Net Amount in Figures (K to O)		122431.00
Rupees One Lakh Twenty-Two Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01301	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00705	ARV Cum DO Date	05-AUG-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211768	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2255.00	45664.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	689.00	
E. Evacuation Charges	@ 50.00	1013.00	
F. Royalty	@ 14.00 % of Basic	6393.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1918.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00	
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)	:	55805.00	
L. CGST	@ 2.50 % of Sub Total	1395.00	
M. SGST	@ 2.50 % of Sub Total	1395.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8100.00	
P. Total Net Amount in Figures (K to O)		66695.00	
Rupees Sixty-Six Thousand Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD01175	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP01953	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 1000	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 228577101	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127408	Destination : NAGPUR	
Name : Shardashree Ispat Limited		
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS8766M1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	780145.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11150.00
E. Evacuation Charges	@ 50.00	16397.00
F. Royalty	@ 14.00 % of Basic	109220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	951862.00
L. CGST	@ 2.50 % of Sub Total	23797.00
M. SGST	@ 2.50 % of Sub Total	23797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131172.00
P. Total Net Amount in Figures (K to O)		1130628.00
Rupees Eleven Lakh Thirty Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01042	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01812	ARV Cum DO Date	31-JUL-20	
ARV Qty : 400	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574422	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111287	Destination	WITHIN STATE	
Name INNOVA REMEDIES PVT LTD			
Address RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI8753P1ZV			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 227.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2769.00	629283.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7727.00	
E. Evacuation Charges	@ 50.00	11363.00	
F. Royalty	@ 14.00 % of Basic	88100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26430.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1762.00	
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)	:	764665.00	
L. CGST	@ 2.50 % of Sub Total	19117.00	
M. SGST	@ 2.50 % of Sub Total	19117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90904.00	
P. Total Net Amount in Figures (K to O)		893803.00	
Rupees Eight Lakh Ninety-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01237	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00628	ARV Cum DO Date	29-JUL-20	
ARV Qty : 900	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212395	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 128.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	212658.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4374.00	
E. Evacuation Charges	@ 50.00	6433.00	
F. Royalty	@ 14.00 % of Basic	29772.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00	
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)	:	262764.00	
L. CGST	@ 2.50 % of Sub Total	6569.00	
M. SGST	@ 2.50 % of Sub Total	6569.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51460.00	
P. Total Net Amount in Figures (K to O)		327362.00	
Rupees Three Lakh Twenty-Seven Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01088	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01564	ARV Cum DO Date : 20-JUL-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228557580	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132459	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	312674.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5055.00	
E. Evacuation Charges	@ 50.00	7434.00	
F. Royalty	@ 14.00 % of Basic	43774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00	
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)	:	382944.00	
L. CGST	@ 2.50 % of Sub Total	9574.00	
M. SGST	@ 2.50 % of Sub Total	9574.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59472.00	
P. Total Net Amount in Figures (K to O)		461564.00	
Rupees Four Lakh Sixty-One Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01299	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00524	ARV Cum DO Date	01-JUL-20	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212222	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132215	Destination	WITHIN STATE	
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	46236.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	707.00	
E. Evacuation Charges	@ 50.00	1039.00	
F. Royalty	@ 14.00 % of Basic	6473.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00	
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)	:	56526.00	
L. CGST	@ 2.50 % of Sub Total	1413.00	
M. SGST	@ 2.50 % of Sub Total	1413.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8312.00	
P. Total Net Amount in Figures (K to O)		67664.00	
Rupees Sixty-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01087	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01610	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551103	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134311	Destination : AURANGABAD		
Name : NATH INDUSTRIES LIMITED UNIT-	NATH PAPER		
Address : Nath House, Nath Road	Aurangabad431005		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACR7243K1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 372.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	784398.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12682.00	
E. Evacuation Charges	@ 50.00	18650.00	
F. Royalty	@ 14.00 % of Basic	109816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32945.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2196.00	
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)	:	960687.00	
L. CGST	@ 2.50 % of Sub Total	24017.00	
M. SGST	@ 2.50 % of Sub Total	24017.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149196.00	
P. Total Net Amount in Figures (K to O)		1157917.00	
Rupees Eleven Lakh Fifty-Seven Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01086	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01746	ARV Cum DO Date	28-JUL-20	
ARV Qty : 250	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228551343	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	165338.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2673.00	
E. Evacuation Charges	@ 50.00	3931.00	
F. Royalty	@ 14.00 % of Basic	23147.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6944.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00	
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)	:	202496.00	
L. CGST	@ 2.50 % of Sub Total	5062.00	
M. SGST	@ 2.50 % of Sub Total	5062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31448.00	
P. Total Net Amount in Figures (K to O)		244068.00	
Rupees Two Lakh Forty-Four Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01085	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01555	ARV Cum DO Date	18-JUL-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228559312	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 274.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	577631.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9339.00	
E. Evacuation Charges	@ 50.00	13734.00	
F. Royalty	@ 14.00 % of Basic	80868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1617.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	707449.00	
L. CGST	@ 2.50 % of Sub Total	17686.00	
M. SGST	@ 2.50 % of Sub Total	17686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109868.00	
P. Total Net Amount in Figures (K to 0)		852689.00	
Rupees Eight Lakh Fifty-Two Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01084	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01531	ARV Cum DO Date	17-JUL-20	
ARV Qty : 250	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228555150	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111047	Destination	WITHIN STATE	
Name MODI COAL PVT. LTD.			
Address 22, Govind Bhawan, 4th Floor, Nagpur 440018			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 139.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	293221.00	
B. Commitment/Benifiation 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	41051.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00	
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)	:	359121.00	
L. CGST	@ 2.50 % of Sub Total	8978.00	
M. SGST	@ 2.50 % of Sub Total	8978.00	
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)		432849.00	
Rupees Four Lakh Thirty-Two Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01194	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP01421	ARV Cum DO Date	10-JUL-20	
ARV Qty : 100	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 8670078	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 34713	Destination	NAGPUR	
Name Sharda Shree Ispat Ltd			
Address E-12 MIDC,Industrial AreaButibori441122			
State Maharashtra			
State Code 27			
GSTIN No 27AAJCS8766M1ZD			
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	@ 2379.00	237900.00	
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	33306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	290264.00	
L. CGST	@ 2.50 % of Sub Total	7257.00	
M. SGST	@ 2.50 % of Sub Total	7257.00	
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)		344778.00	
Rupees Three Lakh Forty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01153	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01542	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228564576	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	306044.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5012.00	
E. Evacuation Charges	@ 50.00	7371.00	
F. Royalty	@ 14.00 % of Basic	42846.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	857.00	
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)	:	374984.00	
L. CGST	@ 2.50 % of Sub Total	9375.00	
M. SGST	@ 2.50 % of Sub Total	9375.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58968.00	
P. Total Net Amount in Figures (K to O)		452702.00	
Rupees Four Lakh Fifty-Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01082	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01690	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228552165	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	631089.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10203.00	
E. Evacuation Charges	@ 50.00	15004.00	
F. Royalty	@ 14.00 % of Basic	88352.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1767.00	
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)	:	772921.00	
L. CGST	@ 2.50 % of Sub Total	19323.00	
M. SGST	@ 2.50 % of Sub Total	19323.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120036.00	
P. Total Net Amount in Figures (K to O)		931603.00	
Rupees Nine Lakh Thirty-One Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01081	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01210	ARV Cum DO Date	01-JUL-20	
ARV Qty : 250	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356366	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129528	Destination	BHANDARA	
Name HINDUSTAN COMPOSITE LTD			
Address C-10/1, MIDC, GADEGAON, BHANDARABhandara441904			
State Maharashtra			
State Code 27			
GSTIN No 27AAACH0973N1ZA			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 210.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2113.00	444047.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7145.00	
E. Evacuation Charges	@ 50.00	10508.00	
F. Royalty	@ 14.00 % of Basic	62167.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18650.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1243.00	
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)	:	543760.00	
L. CGST	@ 2.50 % of Sub Total	13594.00	
M. SGST	@ 2.50 % of Sub Total	13594.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84060.00	
P. Total Net Amount in Figures (K to O)		655008.00	
Rupees Six Lakh Fifty-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01080	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01599	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228561209	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	103867.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1679.00	
E. Evacuation Charges	@ 50.00	2470.00	
F. Royalty	@ 14.00 % of Basic	14541.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4362.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00	
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)	:	127210.00	
L. CGST	@ 2.50 % of Sub Total	3180.00	
M. SGST	@ 2.50 % of Sub Total	3180.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19756.00	
P. Total Net Amount in Figures (K to O)		153326.00	
Rupees One Lakh Fifty-Three Thousand Three Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01079	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01543	ARV Cum DO Date : 17-JUL-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551758	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118849	Destination : WITHIN STATE		
Name : LUVKUSH CORPORATION PRIVATE LIMITED			
Address : Shriram Shvam Tower, Office Block No- 213, 2nd Floor,S.V Patel			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCL7972J1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	210300.00	
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	29442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
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)	:	257564.00	
L. CGST	@ 2.50 % of Sub Total	6439.00	
M. SGST	@ 2.50 % of Sub Total	6439.00	
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)		310442.00	
Rupees Three Lakh Ten Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01295	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00394	ARV Cum DO Date	22-JUN-20	
ARV Qty : 1000	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212421	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	314860.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4811.00	
E. Evacuation Charges	@ 50.00	7076.00	
F. Royalty	@ 14.00 % of Basic	44080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13224.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	384933.00	
L. CGST	@ 2.50 % of Sub Total	9623.00	
M. SGST	@ 2.50 % of Sub Total	9623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56604.00	
P. Total Net Amount in Figures (K to O)		460783.00	
Rupees Four Lakh Sixty Thousand Seven Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01293	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00253	ARV Cum DO Date	01-JUN-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212244	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2225.00	91136.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1393.00
E. Evacuation Charges	@	50.00	2048.00
F. Royalty	@	14.00 % of Basic	12759.00
G. DMF Funds	@	30.00 % of Royalty (State)	3828.00
H. NMET Funds	@	2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		111419.00
L. CGST	@	2.50 % of Sub Total	2785.00
M. SGST	@	2.50 % of Sub Total	2785.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16384.00
P. Total Net Amount in Figures (K to O)			133373.00
Rupees One Lakh Thirty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01236	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00099	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 1025	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213027	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	50532.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1039.00	
E. Evacuation Charges	@ 50.00	1529.00	
F. Royalty	@ 14.00 % of Basic	7074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2122.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00	
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)	:	62437.00	
L. CGST	@ 2.50 % of Sub Total	1561.00	
M. SGST	@ 2.50 % of Sub Total	1561.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12228.00	
P. Total Net Amount in Figures (K to O)		77787.00	
Rupees Seventy-Seven Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01235	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00127	ARV Cum DO Date	26-MAY-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211748	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/s Bafna Coal Services			
Address H.No. 365, Gandhi Chowk, SadarNagpur440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	35258.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	725.00	
E. Evacuation Charges	@ 50.00	1067.00	
F. Royalty	@ 14.00 % of Basic	4936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1481.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00	
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)	:	43566.00	
L. CGST	@ 2.50 % of Sub Total	1089.00	
M. SGST	@ 2.50 % of Sub Total	1089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8532.00	
P. Total Net Amount in Figures (K to O)		54276.00	
Rupees Fifty-Four Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222FD01173	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222FS00144	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 59	Unit Name : 3222 SAONER NO. II UG	
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) : 59.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	140361.00
B. Commitment/Benifcation 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	19651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171256.00
L. CGST	@ 2.50 % of Sub Total	4281.00
M. SGST	@ 2.50 % of Sub Total	4281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (K to O)		203418.00
Rupees Two Lakh Three Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01193	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00148	ARV Cum DO Date	30-JUN-20	
ARV Qty : 100	Unit Name	3223 SAONER NO. III UC	
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) : 54.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	129965.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1857.00	
E. Evacuation Charges	@ 50.00	2732.00	
F. Royalty	@ 14.00 % of Basic	18195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	158572.00	
L. CGST	@ 2.50 % of Sub Total	3964.00	
M. SGST	@ 2.50 % of Sub Total	3964.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21852.00	
P. Total Net Amount in Figures (K to O)		188352.00	
Rupees One Lakh Eighty-Eight Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01192	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00151	ARV Cum DO Date	30-JUN-20	
ARV Qty : 268	Unit Name	3223 SAONER NO. III UG	
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) : 211.170			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	502373.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7180.00
E. Evacuation Charges	@	50.00	10559.00
F. Royalty	@	14.00 % of Basic	70332.00
G. DMF Funds	@	30.00 % of Royalty (State)	21100.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1407.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		612951.00
L. CGST	@	2.50 % of Sub Total	15324.00
M. SGST	@	2.50 % of Sub Total	15324.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	84468.00
P. Total Net Amount in Figures (K to O)			728067.00
Rupees Seven Lakh Twenty-Eight Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01078	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01136	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357675	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129501	Destination : WITHIN STATE		
Name : LILA ENTERPRISES			
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Road,NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	151668.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2452.00	
E. Evacuation Charges	@ 50.00	3606.00	
F. Royalty	@ 14.00 % of Basic	21234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6370.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00	
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)	:	185755.00	
L. CGST	@ 2.50 % of Sub Total	4644.00	
M. SGST	@ 2.50 % of Sub Total	4644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28848.00	
P. Total Net Amount in Figures (K to O)		223891.00	
Rupees Two Lakh Twenty-Three Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01292	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00096	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211817	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	46658.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	713.00	
E. Evacuation Charges	@ 50.00	1049.00	
F. Royalty	@ 14.00 % of Basic	6532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
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)	:	57043.00	
L. CGST	@ 2.50 % of Sub Total	1426.00	
M. SGST	@ 2.50 % of Sub Total	1426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8388.00	
P. Total Net Amount in Figures (K to O)		68283.00	
Rupees Sixty-Eight Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD01172	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00084	ARV Cum DO Date	23-JUN-20	
ARV Qty : 212	Unit Name	3222 SAONER NO. II UG	
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) : 82.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	195554.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2795.00
E. Evacuation Charges	@	50.00	4110.00
F. Royalty	@	14.00 % of Basic	27378.00
G. DMF Funds	@	30.00 % of Royalty (State)	8213.00
H. NMET Funds	@	2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		238598.00
L. CGST	@	2.50 % of Sub Total	5965.00
M. SGST	@	2.50 % of Sub Total	5965.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32880.00
P. Total Net Amount in Figures (K to O)			283408.00
Rupees Two Lakh Eighty-Three Thousand Four Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD01151	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210FS00051	ARV Cum DO Date	23-JUN-20	
ARV Qty : 99	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G10G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2075.47		205472.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		3366.00
E. Evacuation Charges	@ 50.00		4950.00
F. Royalty	@ 14.00 % of Basic		28766.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		251759.00
L. CGST	@ 2.50 % of Sub Total		6294.00
M. SGST	@ 2.50 % of Sub Total		6294.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39600.00
P. Total Net Amount in Figures (K to O)			303947.00
Rupees Three Lakh Three Thousand Nine Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01291	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00111	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 527	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	188978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2888.00	
E. Evacuation Charges	@ 50.00	4247.00	
F. Royalty	@ 14.00 % of Basic	26457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	529.00	
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)	:	231036.00	
L. CGST	@ 2.50 % of Sub Total	5776.00	
M. SGST	@ 2.50 % of Sub Total	5776.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33976.00	
P. Total Net Amount in Figures (K to O)		276564.00	
Rupees Two Lakh Seventy-Six Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01290	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00109	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 451	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	250806.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3833.00	
E. Evacuation Charges	@ 50.00	5637.00	
F. Royalty	@ 14.00 % of Basic	35113.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10534.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
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)	:	306625.00	
L. CGST	@ 2.50 % of Sub Total	7666.00	
M. SGST	@ 2.50 % of Sub Total	7666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45092.00	
P. Total Net Amount in Figures (K to O)		367049.00	
Rupees Three Lakh Sixty-Seven Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD01150	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210FS00120	ARV Cum DO Date	24-JUN-20	
ARV Qty : 89	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 89.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2075.47	184717.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3026.00
E. Evacuation Charges	@	50.00	4450.00
F. Royalty	@	14.00 % of Basic	25860.00
G. DMF Funds	@	30.00 % of Royalty (State)	7758.00
H. NMET Funds	@	2.00 % of Royalty (Central)	517.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		226328.00
L. CGST	@	2.50 % of Sub Total	5658.00
M. SGST	@	2.50 % of Sub Total	5658.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	35600.00
P. Total Net Amount in Figures (K to O)			273244.00
Rupees Two Lakh Seventy-Three Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01289	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00130	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 60	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	41449.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	633.00	
E. Evacuation Charges	@ 50.00	932.00	
F. Royalty	@ 14.00 % of Basic	5803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	50674.00	
L. CGST	@ 2.50 % of Sub Total	1267.00	
M. SGST	@ 2.50 % of Sub Total	1267.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7452.00	
P. Total Net Amount in Figures (K to 0)		60660.00	
Rupees Sixty Thousand Six Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01040	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01051	ARV Cum DO Date	19-JUN-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359383	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129709	Destination	WITHIN STATE	
Name Vansh Coal Trader			
Address SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH			
State Maharashtra			
State Code 27			
GSTIN No 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2629.00	108657.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1405.00	
E. Evacuation Charges	@ 50.00	2067.00	
F. Royalty	@ 14.00 % of Basic	15212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	132209.00	
L. CGST	@ 2.50 % of Sub Total	3305.00	
M. SGST	@ 2.50 % of Sub Total	3305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16532.00	
P. Total Net Amount in Figures (K to 0)		155351.00	
Rupees One Lakh Fifty-Five Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01288	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00010	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 550	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212423	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110979	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	54045.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	826.00	
E. Evacuation Charges	@ 50.00	1215.00	
F. Royalty	@ 14.00 % of Basic	7566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2270.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00	
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)	:	66073.00	
L. CGST	@ 2.50 % of Sub Total	1652.00	
M. SGST	@ 2.50 % of Sub Total	1652.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9716.00	
P. Total Net Amount in Figures (K to O)		79093.00	
Rupees Seventy-Nine Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01233	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00141	ARV Cum DO Date	27-MAY-20	
ARV Qty : 800	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211755	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111868	Destination	WITHIN STATE	
Name GAURAV ENTERPRISES			
Address 49 baba bataliram palace 202-II lashkarinapur440026			
State Maharashtra			
State Code 27			
GSTIN No 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 309.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	511174.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10514.00	
E. Evacuation Charges	@ 50.00	15462.00	
F. Royalty	@ 14.00 % of Basic	71564.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21469.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	631614.00	
L. CGST	@ 2.50 % of Sub Total	15790.00	
M. SGST	@ 2.50 % of Sub Total	15790.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	123696.00	
P. Total Net Amount in Figures (K to O)		786890.00	
Rupees Seven Lakh Eighty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01190	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00089	ARV Cum DO Date	23-JUN-20	
ARV Qty : 200	Unit Name	3223 SAONER NO. III UC	
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) : 20.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	49436.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	707.00
E. Evacuation Charges	@	50.00	1039.00
F. Royalty	@	14.00 % of Basic	6921.00
G. DMF Funds	@	30.00 % of Royalty (State)	2076.00
H. NMET Funds	@	2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		60317.00
L. CGST	@	2.50 % of Sub Total	1508.00
M. SGST	@	2.50 % of Sub Total	1508.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8312.00
P. Total Net Amount in Figures (K to O)			71645.00
Rupees Seventy-One Thousand Six Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD01171	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00083	ARV Cum DO Date	23-JUN-20	
ARV Qty : 175	Unit Name	3222 SAONER NO. II UG	
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) : 22.180			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	52766.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	754.00
E. Evacuation Charges	@	50.00	1109.00
F. Royalty	@	14.00 % of Basic	7387.00
G. DMF Funds	@	30.00 % of Royalty (State)	2216.00
H. NMET Funds	@	2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		64380.00
L. CGST	@	2.50 % of Sub Total	1610.00
M. SGST	@	2.50 % of Sub Total	1610.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8872.00
P. Total Net Amount in Figures (K to O)			76472.00
Rupees Seventy-Six Thousand Four Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01287	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235FS00129	ARV Cum DO Date	24-JUN-20	
ARV Qty : 79	Unit Name	3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G9G11MS	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		175762.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2686.00
E. Evacuation Charges	@ 50.00		3950.00
F. Royalty	@ 14.00 % of Basic		24607.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		492.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		214879.00
L. CGST	@ 2.50 % of Sub Total		5372.00
M. SGST	@ 2.50 % of Sub Total		5372.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31600.00
P. Total Net Amount in Figures (K to O)			257223.00
Rupees Two Lakh Fifty-Seven Thousand Two Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01189	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00067	ARV Cum DO Date	23-JUN-20	
ARV Qty : 140	Unit Name	3223 SAONER NO. III UC	
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) : 44.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	105556.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1509.00
E. Evacuation Charges	@	50.00	2219.00
F. Royalty	@	14.00 % of Basic	14778.00
G. DMF Funds	@	30.00 % of Royalty (State)	4433.00
H. NMET Funds	@	2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		128791.00
L. CGST	@	2.50 % of Sub Total	3220.00
M. SGST	@	2.50 % of Sub Total	3220.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17748.00
P. Total Net Amount in Figures (K to O)			152979.00
Rupees One Lakh Fifty-Two Thousand Nine Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01232	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00284	ARV Cum DO Date : 03-JUN-20	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212397	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118182	Destination : AURANGABAD	
Name : kaygaon paper mills ltd		
Address : Manisha Behind Axis Bank Adalat Roadaurangabad431005		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACK3249A1ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	57508.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1183.00
E. Evacuation Charges	@ 50.00	1740.00
F. Royalty	@ 14.00 % of Basic	8051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71058.00
L. CGST	@ 2.50 % of Sub Total	1776.00
M. SGST	@ 2.50 % of Sub Total	1776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13916.00
P. Total Net Amount in Figures (K to O)		88526.00
Rupees Eighty-Eight Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01286	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00273	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212368	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	48639.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	743.00	
E. Evacuation Charges	@ 50.00	1093.00	
F. Royalty	@ 14.00 % of Basic	6809.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	59463.00	
L. CGST	@ 2.50 % of Sub Total	1487.00	
M. SGST	@ 2.50 % of Sub Total	1487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8744.00	
P. Total Net Amount in Figures (K to O)		71181.00	
Rupees Seventy-One Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01039	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01010	ARV Cum DO Date	18-JUN-20	
ARV Qty : 510	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359392	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125564	Destination	WITHIN STATE	
Name SHRI RANISATIJI COAL JUNCTION (I)			
Address 940.DESHPANDE LAYOUT.NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	53499.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	684.00	
E. Evacuation Charges	@ 50.00	1006.00	
F. Royalty	@ 14.00 % of Basic	7490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2247.00	
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 J)	:	65076.00	
L. CGST	@ 2.50 % of Sub Total	1627.00	
M. SGST	@ 2.50 % of Sub Total	1627.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8048.00	
P. Total Net Amount in Figures (K to O)		76378.00	
Rupees Seventy-Six Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01075	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01162	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357856	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109148	Destination : WITHIN STATE		
Name : Agarwal Coal Depot			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 270.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	568462.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9191.00	
E. Evacuation Charges	@ 50.00	13516.00	
F. Royalty	@ 14.00 % of Basic	79585.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23876.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00	
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)	:	696222.00	
L. CGST	@ 2.50 % of Sub Total	17406.00	
M. SGST	@ 2.50 % of Sub Total	17406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108124.00	
P. Total Net Amount in Figures (K to O)		839158.00	
Rupees Eight Lakh Thirty-Nine Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01231	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00263	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212185	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	138191.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2842.00	
E. Evacuation Charges	@ 50.00	4180.00	
F. Royalty	@ 14.00 % of Basic	19347.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5804.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	170751.00	
L. CGST	@ 2.50 % of Sub Total	4269.00	
M. SGST	@ 2.50 % of Sub Total	4269.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33440.00	
P. Total Net Amount in Figures (K to O)		212729.00	
Rupees Two Lakh Twelve Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD01170	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00100	ARV Cum DO Date	23-JUN-20	
ARV Qty : 259	Unit Name	3222 SAONER NO. II UG	
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) : 95.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	227147.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3246.00
E. Evacuation Charges	@	50.00	4774.00
F. Royalty	@	14.00 % of Basic	31801.00
G. DMF Funds	@	30.00 % of Royalty (State)	9540.00
H. NMET Funds	@	2.00 % of Royalty (Central)	636.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		277144.00
L. CGST	@	2.50 % of Sub Total	6929.00
M. SGST	@	2.50 % of Sub Total	6929.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	38192.00
P. Total Net Amount in Figures (K to O)			329194.00
Rupees Three Lakh Twenty-Nine Thousand One Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD01149	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210FS00119	ARV Cum DO Date	24-JUN-20	
ARV Qty : 60	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G10G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2075.47		124528.00
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		17434.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		152581.00
L. CGST	@ 2.50 % of Sub Total		3815.00
M. SGST	@ 2.50 % of Sub Total		3815.00
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)			184211.00
Rupees One Lakh Eighty-Four Thousand Two Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD01148	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210FS00091	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	206260.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3379.00	
E. Evacuation Charges	@ 50.00	4969.00	
F. Royalty	@ 14.00 % of Basic	28876.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
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)	:	252725.00	
L. CGST	@ 2.50 % of Sub Total	6318.00	
M. SGST	@ 2.50 % of Sub Total	6318.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39752.00	
P. Total Net Amount in Figures (K to O)		305113.00	
Rupees Three Lakh Five Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01284	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00088	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 212	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	70216.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1073.00	
E. Evacuation Charges	@ 50.00	1578.00	
F. Royalty	@ 14.00 % of Basic	9830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	85843.00	
L. CGST	@ 2.50 % of Sub Total	2146.00	
M. SGST	@ 2.50 % of Sub Total	2146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12624.00	
P. Total Net Amount in Figures (K to O)		102759.00	
Rupees One Lakh Two Thousand Seven Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01283	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00045	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 189	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	189690.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2899.00	
E. Evacuation Charges	@ 50.00	4263.00	
F. Royalty	@ 14.00 % of Basic	26557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	231907.00	
L. CGST	@ 2.50 % of Sub Total	5798.00	
M. SGST	@ 2.50 % of Sub Total	5798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34104.00	
P. Total Net Amount in Figures (K to O)		277607.00	
Rupees Two Lakh Seventy-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD01147	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210FS00064	ARV Cum DO Date	23-JUN-20	
ARV Qty : 143	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 143.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2075.47	296792.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4862.00
E. Evacuation Charges	@	50.00	7150.00
F. Royalty	@	14.00 % of Basic	41551.00
G. DMF Funds	@	30.00 % of Royalty (State)	12465.00
H. NMET Funds	@	2.00 % of Royalty (Central)	831.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		363651.00
L. CGST	@	2.50 % of Sub Total	9091.00
M. SGST	@	2.50 % of Sub Total	9091.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	57200.00
P. Total Net Amount in Figures (K to O)			439033.00
Rupees Four Lakh Thirty-Nine Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD01146	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210FS00123	ARV Cum DO Date	24-JUN-20	
ARV Qty : 356	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12457004	Destination	MH	
Name MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM1378B1ZS			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 356.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	738867.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12104.00	
E. Evacuation Charges	@ 50.00	17800.00	
F. Royalty	@ 14.00 % of Basic	103441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2069.00	
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)	:	905313.00	
L. CGST	@ 2.50 % of Sub Total	22633.00	
M. SGST	@ 2.50 % of Sub Total	22633.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142400.00	
P. Total Net Amount in Figures (K to O)		1092979.00	
Rupees Ten Lakh Ninety-Two Thousand Nine Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01282	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235FS00063	ARV Cum DO Date	23-JUN-20	
ARV Qty : 141	Unit Name	3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2224.84	66456.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1016.00
E. Evacuation Charges	@	50.00	1494.00
F. Royalty	@	14.00 % of Basic	9304.00
G. DMF Funds	@	30.00 % of Royalty (State)	2791.00
H. NMET Funds	@	2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		81247.00
L. CGST	@	2.50 % of Sub Total	2031.00
M. SGST	@	2.50 % of Sub Total	2031.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11948.00
P. Total Net Amount in Figures (K to O)			97257.00
Rupees Ninety-Seven Thousand Two Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01281	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235FS00046	ARV Cum DO Date	23-JUN-20	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G9G11MS	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.460		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		165662.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2532.00
E. Evacuation Charges	@ 50.00		3723.00
F. Royalty	@ 14.00 % of Basic		23193.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		202532.00
L. CGST	@ 2.50 % of Sub Total		5063.00
M. SGST	@ 2.50 % of Sub Total		5063.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		29784.00
P. Total Net Amount in Figures (K to O)			242442.00
Rupees Two Lakh Forty-Two Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01038	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01090	ARV Cum DO Date	22-JUN-20	
ARV Qty : 200	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359390	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110993	Destination	WITHIN STATE	
Name GRINDWELL INDUSTRIES			
Address 230, SMALL FACTORY AREA, BAGADGANJNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACXPK3522A1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 85.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	228195.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2918.00	
E. Evacuation Charges	@ 50.00	4291.00	
F. Royalty	@ 14.00 % of Basic	31947.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9584.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00	
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)	:	277574.00	
L. CGST	@ 2.50 % of Sub Total	6939.00	
M. SGST	@ 2.50 % of Sub Total	6939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34328.00	
P. Total Net Amount in Figures (K to O)		325780.00	
Rupees Three Lakh Twenty-Five Thousand Seven Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01073	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01117	ARV Cum DO Date	24-JUN-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356825	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133240	Destination	WITHIN STATE	
Name NIVAAN ENTERPRISES			
Address 202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI NAGAR			
State Maharashtra			
State Code 27			
GSTIN No 27AOBPA3638B1ZH			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 171.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	360139.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5823.00	
E. Evacuation Charges	@ 50.00	8563.00	
F. Royalty	@ 14.00 % of Basic	50419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	441078.00	
L. CGST	@ 2.50 % of Sub Total	11027.00	
M. SGST	@ 2.50 % of Sub Total	11027.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68500.00	
P. Total Net Amount in Figures (K to O)		531632.00	
Rupees Five Lakh Thirty-One Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01037	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01196	ARV Cum DO Date	27-JUN-20	
ARV Qty : 210	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359366	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132380	Destination	WITHIN STATE	
Name RANISATI GLOBAL			
Address 940 Satikrupa Deshpande Lavout	Wardhaman Nagar Nagpur440008		
State Maharashtra			
State Code 27			
GSTIN No 27BTXPA7687L1ZM			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2619.00	154233.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2002.00	
E. Evacuation Charges	@ 50.00	2945.00	
F. Royalty	@ 14.00 % of Basic	21593.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	187683.00	
L. CGST	@ 2.50 % of Sub Total	4692.00	
M. SGST	@ 2.50 % of Sub Total	4692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23556.00	
P. Total Net Amount in Figures (K to O)		220623.00	
Rupees Two Lakh Twenty Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01072	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01135	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357560	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128698	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2200.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	4627778.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	74819.00	
E. Evacuation Charges	@ 50.00	110028.00	
F. Royalty	@ 14.00 % of Basic	647889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	194367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12958.00	
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)	:	5667839.00	
L. CGST	@ 2.50 % of Sub Total	141696.00	
M. SGST	@ 2.50 % of Sub Total	141696.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	880224.00	
P. Total Net Amount in Figures (K to O)		6831455.00	
Rupees Sixty-Eight Lakh Thirty-One Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01280	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00035	ARV Cum DO Date	20-MAY-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212824	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129486	Destination	WITHIN STATE	
Name Aman Traders			
Address House No.398/B.Model Mill ChowkNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27APVPA845201ZY			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	55825.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	7816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
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)	:	68250.00	
L. CGST	@ 2.50 % of Sub Total	1706.00	
M. SGST	@ 2.50 % of Sub Total	1706.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10036.00	
P. Total Net Amount in Figures (K to O)		81698.00	
Rupees Eighty-One Thousand Six Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01279	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00103	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 299	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	95067.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1453.00	
E. Evacuation Charges	@ 50.00	2137.00	
F. Royalty	@ 14.00 % of Basic	13309.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	116225.00	
L. CGST	@ 2.50 % of Sub Total	2906.00	
M. SGST	@ 2.50 % of Sub Total	2906.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17092.00	
P. Total Net Amount in Figures (K to 0)		139129.00	
Rupees One Lakh Thirty-Nine Thousand One Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01278	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235FS00052	ARV Cum DO Date	23-JUN-20	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		111309.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1701.00
E. Evacuation Charges	@ 50.00		2502.00
F. Royalty	@ 14.00 % of Basic		15583.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		136082.00
L. CGST	@ 2.50 % of Sub Total		3402.00
M. SGST	@ 2.50 % of Sub Total		3402.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20012.00
P. Total Net Amount in Figures (K to O)			162898.00
Rupees One Lakh Sixty-Two Thousand Eight Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD01169	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00054	ARV Cum DO Date	23-JUN-20	
ARV Qty : 98	Unit Name	3222 SAONER NO. II UG	
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) : 59.680			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	141979.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2029.00
E. Evacuation Charges	@	50.00	2984.00
F. Royalty	@	14.00 % of Basic	19877.00
G. DMF Funds	@	30.00 % of Royalty (State)	5963.00
H. NMET Funds	@	2.00 % of Royalty (Central)	398.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		173230.00
L. CGST	@	2.50 % of Sub Total	4331.00
M. SGST	@	2.50 % of Sub Total	4331.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23872.00
P. Total Net Amount in Figures (K to O)			205764.00
Rupees Two Lakh Five Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD01145	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210FS00118	ARV Cum DO Date	24-JUN-20	
ARV Qty : 295	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G10G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.700		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2075.47		267113.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		4376.00
E. Evacuation Charges	@ 50.00		6435.00
F. Royalty	@ 14.00 % of Basic		37396.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		327287.00
L. CGST	@ 2.50 % of Sub Total		8182.00
M. SGST	@ 2.50 % of Sub Total		8182.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		51480.00
P. Total Net Amount in Figures (K to O)			395131.00
Rupees Three Lakh Ninety-Five Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01277	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235FS00062	ARV Cum DO Date	23-JUN-20	
ARV Qty : 125	Unit Name	3235 SINGHORI OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code	: G9G11MS	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.000		
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2224.84		278105.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		4250.00
E. Evacuation Charges	@ 50.00		6250.00
F. Royalty	@ 14.00 % of Basic		38935.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		340000.00
L. CGST	@ 2.50 % of Sub Total		8500.00
M. SGST	@ 2.50 % of Sub Total		8500.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		50000.00
P. Total Net Amount in Figures (K to O)			407000.00
Rupees Four Lakh Seven Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210FD01144	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210FS00097	ARV Cum DO Date	23-JUN-20	
ARV Qty : 264	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12457004	Destination	MH
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED		
Address	"KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 172.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2075.47	357479.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5856.00	
E. Evacuation Charges	@ 50.00	8612.00	
F. Royalty	@ 14.00 % of Basic	50047.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1001.00	
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)	:	438009.00	
L. CGST	@ 2.50 % of Sub Total	10950.00	
M. SGST	@ 2.50 % of Sub Total	10950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68896.00	
P. Total Net Amount in Figures (K to O)		528805.00	
Rupees Five Lakh Twenty-Eight Thousand Eight Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01276	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00069	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 151	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 151.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	335951.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5134.00	
E. Evacuation Charges	@ 50.00	7550.00	
F. Royalty	@ 14.00 % of Basic	47033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	941.00	
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)	:	410719.00	
L. CGST	@ 2.50 % of Sub Total	10268.00	
M. SGST	@ 2.50 % of Sub Total	10268.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60400.00	
P. Total Net Amount in Figures (K to O)		491655.00	
Rupees Four Lakh Ninety-One Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01275	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00050	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 95	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	41382.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	632.00	
E. Evacuation Charges	@ 50.00	930.00	
F. Royalty	@ 14.00 % of Basic	5793.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00	
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)	:	50591.00	
L. CGST	@ 2.50 % of Sub Total	1265.00	
M. SGST	@ 2.50 % of Sub Total	1265.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7440.00	
P. Total Net Amount in Figures (K to O)		60561.00	
Rupees Sixty Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01071	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01181	ARV Cum DO Date	27-JUN-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356450	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	131837.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2131.00	
E. Evacuation Charges	@ 50.00	3135.00	
F. Royalty	@ 14.00 % of Basic	18457.00	
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)	:	161466.00	
L. CGST	@ 2.50 % of Sub Total	4037.00	
M. SGST	@ 2.50 % of Sub Total	4037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25076.00	
P. Total Net Amount in Figures (K to O)		194616.00	
Rupees One Lakh Ninety-Four Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01036	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01146	ARV Cum DO Date	26-JUN-20	
ARV Qty : 300	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359395	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117619	Destination	WITHIN STATE	
Name Ankit Enterprises			
Address 230, small factory area, bagadgani, opposite hardik lawn, wardh			
State Maharashtra			
State Code 27			
GSTIN No 27AMWPK5501G1ZU			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	228940.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2927.00	
E. Evacuation Charges	@ 50.00	4305.00	
F. Royalty	@ 14.00 % of Basic	32052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	641.00	
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)	:	278481.00	
L. CGST	@ 2.50 % of Sub Total	6962.00	
M. SGST	@ 2.50 % of Sub Total	6962.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34440.00	
P. Total Net Amount in Figures (K to O)		326845.00	
Rupees Three Lakh Twenty-Six Thousand Eight Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01274	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00321	ARV Cum DO Date	10-JUN-20	
ARV Qty : 750	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228211811	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114401	Destination	WITHIN STATE	
Name AARAV TRADING COMPANY			
Address N 107 SURYA NAGARNAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ8120H1ZL			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 19.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	43032.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	658.00	
E. Evacuation Charges	@ 50.00	967.00	
F. Royalty	@ 14.00 % of Basic	6024.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1807.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	52608.00	
L. CGST	@ 2.50 % of Sub Total	1315.00	
M. SGST	@ 2.50 % of Sub Total	1315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7736.00	
P. Total Net Amount in Figures (K to O)		62974.00	
Rupees Sixty-Two Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01142	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00310	ARV Cum DO Date : 08-JUN-20		
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212152	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 117.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	243972.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3996.00	
E. Evacuation Charges	@ 50.00	5876.00	
F. Royalty	@ 14.00 % of Basic	34156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	298930.00	
L. CGST	@ 2.50 % of Sub Total	7473.00	
M. SGST	@ 2.50 % of Sub Total	7473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47008.00	
P. Total Net Amount in Figures (K to O)		360884.00	
Rupees Three Lakh Sixty Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01273	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00105	ARV Cum DO Date : 23-MAY-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212967	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	45279.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	692.00	
E. Evacuation Charges	@ 50.00	1018.00	
F. Royalty	@ 14.00 % of Basic	6339.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1902.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00	
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)	:	55357.00	
L. CGST	@ 2.50 % of Sub Total	1384.00	
M. SGST	@ 2.50 % of Sub Total	1384.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8140.00	
P. Total Net Amount in Figures (K to O)		66265.00	
Rupees Sixty-Six Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01228	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00138	ARV Cum DO Date	27-MAY-20	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212804	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	42085.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	866.00	
E. Evacuation Charges	@ 50.00	1273.00	
F. Royalty	@ 14.00 % of Basic	5892.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
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)	:	52002.00	
L. CGST	@ 2.50 % of Sub Total	1300.00	
M. SGST	@ 2.50 % of Sub Total	1300.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10184.00	
P. Total Net Amount in Figures (K to O)		64786.00	
Rupees Sixty-Four Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01188	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00059	ARV Cum DO Date	23-JUN-20	
ARV Qty : 112	Unit Name	3223 SAONER NO. III UC	
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) : 70.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		166839.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2384.00
E. Evacuation Charges	@ 50.00		3507.00
F. Royalty	@ 14.00 % of Basic		23357.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		203561.00
L. CGST	@ 2.50 % of Sub Total		5089.00
M. SGST	@ 2.50 % of Sub Total		5089.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28052.00
P. Total Net Amount in Figures (K to 0)			241791.00
Rupees Two Lakh Forty-One Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01272	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00125	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 737	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	327363.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5003.00	
E. Evacuation Charges	@ 50.00	7357.00	
F. Royalty	@ 14.00 % of Basic	45831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	400220.00	
L. CGST	@ 2.50 % of Sub Total	10006.00	
M. SGST	@ 2.50 % of Sub Total	10006.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58856.00	
P. Total Net Amount in Figures (K to O)		479088.00	
Rupees Four Lakh Seventy-Nine Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01271	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00014	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212032	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	95252.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1456.00	
E. Evacuation Charges	@ 50.00	2141.00	
F. Royalty	@ 14.00 % of Basic	13335.00	
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)	:	116452.00	
L. CGST	@ 2.50 % of Sub Total	2911.00	
M. SGST	@ 2.50 % of Sub Total	2911.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17124.00	
P. Total Net Amount in Figures (K to O)		139398.00	
Rupees One Lakh Thirty-Nine Thousand Three Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD01168	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00107	ARV Cum DO Date	23-JUN-20	
ARV Qty : 315	Unit Name	3222 SAONER NO. II UG	
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) : 48.880			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		116286.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1662.00
E. Evacuation Charges	@ 50.00		2444.00
F. Royalty	@ 14.00 % of Basic		16280.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		141882.00
L. CGST	@ 2.50 % of Sub Total		3547.00
M. SGST	@ 2.50 % of Sub Total		3547.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		19552.00
P. Total Net Amount in Figures (K to O)			168528.00
Rupees One Lakh Sixty-Eight Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD01167	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00061	ARV Cum DO Date	23-JUN-20	
ARV Qty : 140	Unit Name	3222 SAONER NO. II UG	
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) : 101.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		240398.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		3436.00
E. Evacuation Charges	@ 50.00		5053.00
F. Royalty	@ 14.00 % of Basic		33656.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10097.00
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)	:		293313.00
L. CGST	@ 2.50 % of Sub Total		7333.00
M. SGST	@ 2.50 % of Sub Total		7333.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		40420.00
P. Total Net Amount in Figures (K to O)			348399.00
Rupees Three Lakh Forty-Eight Thousand Three Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01186	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00124	ARV Cum DO Date	24-JUN-20	
ARV Qty : 614	Unit Name	3223 SAONER NO. III UC	
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) : 75.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	178687.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2554.00
E. Evacuation Charges	@	50.00	3756.00
F. Royalty	@	14.00 % of Basic	25016.00
G. DMF Funds	@	30.00 % of Royalty (State)	7505.00
H. NMET Funds	@	2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		218018.00
L. CGST	@	2.50 % of Sub Total	5450.00
M. SGST	@	2.50 % of Sub Total	5450.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	30044.00
P. Total Net Amount in Figures (K to O)			258962.00
Rupees Two Lakh Fifty-Eight Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD01166	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00071	ARV Cum DO Date	23-JUN-20	
ARV Qty : 147	Unit Name	3222 SAONER NO. II UG	
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) : 79.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	188702.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2697.00	
E. Evacuation Charges	@ 50.00	3966.00	
F. Royalty	@ 14.00 % of Basic	26418.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
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)	:	230236.00	
L. CGST	@ 2.50 % of Sub Total	5756.00	
M. SGST	@ 2.50 % of Sub Total	5756.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31728.00	
P. Total Net Amount in Figures (K to O)		273476.00	
Rupees Two Lakh Seventy-Three Thousand Four Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222FD01165	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222FS00056	ARV Cum DO Date	23-JUN-20	
ARV Qty : 106	Unit Name	3222 SAONER NO. II UG	
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) : 45.900			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		109196.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1561.00
E. Evacuation Charges	@ 50.00		2295.00
F. Royalty	@ 14.00 % of Basic		15287.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		133231.00
L. CGST	@ 2.50 % of Sub Total		3331.00
M. SGST	@ 2.50 % of Sub Total		3331.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		18360.00
P. Total Net Amount in Figures (K to O)			158253.00
Rupees One Lakh Fifty-Eight Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01185	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FS00065	ARV Cum DO Date	23-JUN-20	
ARV Qty : 125	Unit Name	3223 SAONER NO. III UG	
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) : 105.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		251008.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		3587.00
E. Evacuation Charges	@ 50.00		5276.00
F. Royalty	@ 14.00 % of Basic		35141.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10542.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		306257.00
L. CGST	@ 2.50 % of Sub Total		7656.00
M. SGST	@ 2.50 % of Sub Total		7656.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42204.00
P. Total Net Amount in Figures (K to O)			363773.00
Rupees Three Lakh Sixty-Three Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235FD01270	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235FS00076	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 169	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12457004	Destination : MH		
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED			
Address : "KHANIKARM-BHAVAN", PLOT NO. 7, AJNI CHOWKNAGPUR440015			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2224.84	211360.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3230.00	
E. Evacuation Charges	@ 50.00	4750.00	
F. Royalty	@ 14.00 % of Basic	29590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
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)	:	258399.00	
L. CGST	@ 2.50 % of Sub Total	6460.00	
M. SGST	@ 2.50 % of Sub Total	6460.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38000.00	
P. Total Net Amount in Figures (K to O)		309319.00	
Rupees Three Lakh Nine Thousand Three Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01227	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00144	ARV Cum DO Date	27-MAY-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212033	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111181	Destination	WITHIN STATE	
Name S.S ENTERPRISES			
Address NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	123694.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2544.00	
E. Evacuation Charges	@ 50.00	3742.00	
F. Royalty	@ 14.00 % of Basic	17317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5195.00	
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 J)	:	152838.00	
L. CGST	@ 2.50 % of Sub Total	3821.00	
M. SGST	@ 2.50 % of Sub Total	3821.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29932.00	
P. Total Net Amount in Figures (K to O)		190412.00	
Rupees One Lakh Ninety Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213205AD01035	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213205SP01024	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 500	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 228359408	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122148	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharashtra.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2659.00	88731.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1135.00
E. Evacuation Charges	@ 50.00	1668.00
F. Royalty	@ 14.00 % of Basic	12422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107931.00
L. CGST	@ 2.50 % of Sub Total	2698.00
M. SGST	@ 2.50 % of Sub Total	2698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13348.00
P. Total Net Amount in Figures (K to O)		126675.00
Rupees One Lakh Twenty-Six Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01070	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01061	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356604	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	376143.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6081.00	
E. Evacuation Charges	@ 50.00	8943.00	
F. Royalty	@ 14.00 % of Basic	52660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15798.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1053.00	
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)	:	460678.00	
L. CGST	@ 2.50 % of Sub Total	11517.00	
M. SGST	@ 2.50 % of Sub Total	11517.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71544.00	
P. Total Net Amount in Figures (K to O)		555256.00	
Rupees Five Lakh Fifty-Five Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01141	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01040	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228357645	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	94666.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1550.00	
E. Evacuation Charges	@ 50.00	2280.00	
F. Royalty	@ 14.00 % of Basic	13253.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3976.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	115990.00	
L. CGST	@ 2.50 % of Sub Total	2900.00	
M. SGST	@ 2.50 % of Sub Total	2900.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18240.00	
P. Total Net Amount in Figures (K to O)		140030.00	
Rupees One Lakh Fortv Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01226	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00374	ARV Cum DO Date	19-JUN-20	
ARV Qty : 250	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211911	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110982	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT.LTD.			
Address 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	79856.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1643.00	
E. Evacuation Charges	@ 50.00	2416.00	
F. Royalty	@ 14.00 % of Basic	11180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00	
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)	:	98673.00	
L. CGST	@ 2.50 % of Sub Total	2467.00	
M. SGST	@ 2.50 % of Sub Total	2467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19324.00	
P. Total Net Amount in Figures (K to O)		122931.00	
Rupees One Lakh Twenty-Two Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01225	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00044	ARV Cum DO Date	20-MAY-20	
ARV Qty : 4500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212662	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110417	Destination	WITHIN STATE	
Name Victorian Marketing Private Limited			
Address 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State Maharashtra			
State Code 27			
GSTIN No 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 462.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	763686.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15708.00	
E. Evacuation Charges	@ 50.00	23100.00	
F. Royalty	@ 14.00 % of Basic	106916.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2138.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	943623.00	
L. CGST	@ 2.50 % of Sub Total	23591.00	
M. SGST	@ 2.50 % of Sub Total	23591.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	184800.00	
P. Total Net Amount in Figures (K to O)		1175605.00	
Rupees Eleven Lakh Seventy-Five Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01224	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00229	ARV Cum DO Date	30-MAY-20	
ARV Qty : 1500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212841	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132191	Destination	WITHIN STATE	
Name SIYARAM MINERALS AND SALES			
Address 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440			
State Maharashtra			
State Code 27			
GSTIN No 27AOWPB2140N1ZN			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 439.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	727105.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14956.00	
E. Evacuation Charges	@ 50.00	21994.00	
F. Royalty	@ 14.00 % of Basic	101795.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2036.00	
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)	:	898425.00	
L. CGST	@ 2.50 % of Sub Total	22461.00	
M. SGST	@ 2.50 % of Sub Total	22461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	175948.00	
P. Total Net Amount in Figures (K to O)		1119295.00	
Rupees Eleven Lakh Nineteen Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01223	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00224	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 1350	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212196	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	494710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10176.00
E. Evacuation Charges	@ 50.00	14964.00
F. Royalty	@ 14.00 % of Basic	69259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611272.00
L. CGST	@ 2.50 % of Sub Total	15282.00
M. SGST	@ 2.50 % of Sub Total	15282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119712.00
P. Total Net Amount in Figures (K to O)		761548.00
Rupees Seven Lakh Sixty-One Thousand Five Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01067	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01025	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356763	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, NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFHB2952P1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	43805.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	708.00	
E. Evacuation Charges	@ 50.00	1042.00	
F. Royalty	@ 14.00 % of Basic	6133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00	
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)	:	53651.00	
L. CGST	@ 2.50 % of Sub Total	1341.00	
M. SGST	@ 2.50 % of Sub Total	1341.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8332.00	
P. Total Net Amount in Figures (K to O)		64665.00	
Rupees Sixty-Four Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01066	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01085	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356401	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	87380.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1413.00	
E. Evacuation Charges	@ 50.00	2078.00	
F. Royalty	@ 14.00 % of Basic	12233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3670.00	
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 J)	:	107019.00	
L. CGST	@ 2.50 % of Sub Total	2675.00	
M. SGST	@ 2.50 % of Sub Total	2675.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16620.00	
P. Total Net Amount in Figures (K to O)		128989.00	
Rupees One Lakh Twenty-Eight Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01222	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00421	ARV Cum DO Date	26-JUN-20	
ARV Qty : 150	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212804	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	247950.00	
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	34713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	306371.00	
L. CGST	@ 2.50 % of Sub Total	7659.00	
M. SGST	@ 2.50 % of Sub Total	7659.00	
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)		381689.00	
Rupees Three Lakh Eighty-One Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01063	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01076	ARV Cum DO Date	20-JUN-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228357121	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132459	Destination	WITHIN STATE	
Name Siddh Trading Company			
Address 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	118273.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1912.00	
E. Evacuation Charges	@ 50.00	2812.00	
F. Royalty	@ 14.00 % of Basic	16558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	144853.00	
L. CGST	@ 2.50 % of Sub Total	3621.00	
M. SGST	@ 2.50 % of Sub Total	3621.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22496.00	
P. Total Net Amount in Figures (K to O)		174591.00	
Rupees One Lakh Seventy-Four Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01140	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01177	ARV Cum DO Date	27-JUN-20	
ARV Qty : 200	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228356386	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114070	Destination	WITHIN STATE	
Name SUSHILA COALSALE CO.			
Address 59, OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACZPB1212E1ZX			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	117834.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1930.00	
E. Evacuation Charges	@ 50.00	2838.00	
F. Royalty	@ 14.00 % of Basic	16497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00	
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)	:	144378.00	
L. CGST	@ 2.50 % of Sub Total	3609.00	
M. SGST	@ 2.50 % of Sub Total	3609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22704.00	
P. Total Net Amount in Figures (K to O)		174300.00	
Rupees One Lakh Seventy-Four Thousand Three Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01062	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01164	ARV Cum DO Date	26-JUN-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356414	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129669	Destination	WITHIN STATE	
Name JAIN ENTERPRISES			
Address U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA			
State Maharashtra			
State Code 27			
GSTIN No 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 275.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	579461.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9368.00	
E. Evacuation Charges	@ 50.00	13777.00	
F. Royalty	@ 14.00 % of Basic	81125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	709692.00	
L. CGST	@ 2.50 % of Sub Total	17742.00	
M. SGST	@ 2.50 % of Sub Total	17742.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110216.00	
P. Total Net Amount in Figures (K to O)		855392.00	
Rupees Eight Lakh Fifty-Five Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01266	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01159	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228357233	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111850	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 194.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	432718.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6612.00	
E. Evacuation Charges	@ 50.00	9724.00	
F. Royalty	@ 14.00 % of Basic	60581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	529021.00	
L. CGST	@ 2.50 % of Sub Total	13226.00	
M. SGST	@ 2.50 % of Sub Total	13226.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77792.00	
P. Total Net Amount in Figures (K to O)		633265.00	
Rupees Six Lakh Thirty-Three Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01061	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01092	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228356382	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	212403.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3434.00
E. Evacuation Charges	@ 50.00	5050.00
F. Royalty	@ 14.00 % of Basic	29736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	595.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260139.00
L. CGST	@ 2.50 % of Sub Total	6503.00
M. SGST	@ 2.50 % of Sub Total	6503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40400.00
P. Total Net Amount in Figures (K to O)		313545.00
Rupees Three Lakh Thirteen Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01221	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00268	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 350	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211774	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	119413.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2456.00	
E. Evacuation Charges	@ 50.00	3612.00	
F. Royalty	@ 14.00 % of Basic	16718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5015.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
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)	:	147548.00	
L. CGST	@ 2.50 % of Sub Total	3689.00	
M. SGST	@ 2.50 % of Sub Total	3689.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28896.00	
P. Total Net Amount in Figures (K to O)		183822.00	
Rupees One Lakh Eighty-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01220	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00427	ARV Cum DO Date	26-JUN-20	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212541	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	131066.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2696.00	
E. Evacuation Charges	@ 50.00	3965.00	
F. Royalty	@ 14.00 % of Basic	18349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5505.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	161948.00	
L. CGST	@ 2.50 % of Sub Total	4049.00	
M. SGST	@ 2.50 % of Sub Total	4049.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31716.00	
P. Total Net Amount in Figures (K to O)		201762.00	
Rupees Two Lakh One Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01139	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00422	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212202	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	253438.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4151.00	
E. Evacuation Charges	@ 50.00	6104.00	
F. Royalty	@ 14.00 % of Basic	35481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10644.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00	
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)	:	310528.00	
L. CGST	@ 2.50 % of Sub Total	7763.00	
M. SGST	@ 2.50 % of Sub Total	7763.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48832.00	
P. Total Net Amount in Figures (K to O)		374886.00	
Rupees Three Lakh Seventy-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01265	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00024	ARV Cum DO Date	19-MAY-20	
ARV Qty : 400	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212352	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126264	Destination	WITHIN STATE	
Name Ayatti Minerals			
Address 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440			
State Maharashtra			
State Code 27			
GSTIN No 27AEXPA478001ZK			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	42920.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	656.00	
E. Evacuation Charges	@ 50.00	965.00	
F. Royalty	@ 14.00 % of Basic	6009.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52473.00	
L. CGST	@ 2.50 % of Sub Total	1312.00	
M. SGST	@ 2.50 % of Sub Total	1312.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7716.00	
P. Total Net Amount in Figures (K to O)		62813.00	
Rupees Sixty-Two Thousand Eight Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01138	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00172	ARV Cum DO Date	28-MAY-20	
ARV Qty : 650	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228212408	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	78514.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1286.00	
E. Evacuation Charges	@ 50.00	1891.00	
F. Royalty	@ 14.00 % of Basic	10992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00	
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)	:	96201.00	
L. CGST	@ 2.50 % of Sub Total	2405.00	
M. SGST	@ 2.50 % of Sub Total	2405.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15128.00	
P. Total Net Amount in Figures (K to O)		116139.00	
Rupees One Lakh Sixteen Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01060	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01120	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 270	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228357184	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 152.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	320665.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5184.00	
E. Evacuation Charges	@ 50.00	7624.00	
F. Royalty	@ 14.00 % of Basic	44893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13468.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	898.00	
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)	:	392732.00	
L. CGST	@ 2.50 % of Sub Total	9818.00	
M. SGST	@ 2.50 % of Sub Total	9818.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60992.00	
P. Total Net Amount in Figures (K to O)		473360.00	
Rupees Four Lakh Seventy-Three Thousand Three Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01059	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01199	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356653	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 10.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	21934.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	355.00	
E. Evacuation Charges	@ 50.00	522.00	
F. Royalty	@ 14.00 % of Basic	3071.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	61.00	
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)	:	26864.00	
L. CGST	@ 2.50 % of Sub Total	672.00	
M. SGST	@ 2.50 % of Sub Total	672.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4172.00	
P. Total Net Amount in Figures (K to O)		32380.00	
Rupees Thirty-Two Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01058	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01163	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356993	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 953.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	2004790.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	32412.00	
E. Evacuation Charges	@ 50.00	47665.00	
F. Royalty	@ 14.00 % of Basic	280671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84201.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5613.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2455352.00	
L. CGST	@ 2.50 % of Sub Total	61384.00	
M. SGST	@ 2.50 % of Sub Total	61384.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	381320.00	
P. Total Net Amount in Figures (K to O)		2959440.00	
Rupees Twenty-Nine Lakh Fifty-Nine Thousand Four Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01218	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00199	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211878	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	221667.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4559.00	
E. Evacuation Charges	@ 50.00	6705.00	
F. Royalty	@ 14.00 % of Basic	31033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00	
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)	:	273895.00	
L. CGST	@ 2.50 % of Sub Total	6847.00	
M. SGST	@ 2.50 % of Sub Total	6847.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53640.00	
P. Total Net Amount in Figures (K to O)		341229.00	
Rupees Three Lakh Forty-One Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01217	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00200	ARV Cum DO Date	29-MAY-20	
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212688	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125389	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR4			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 216.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	358023.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7364.00	
E. Evacuation Charges	@ 50.00	10830.00	
F. Royalty	@ 14.00 % of Basic	50123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15037.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00	
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)	:	442379.00	
L. CGST	@ 2.50 % of Sub Total	11059.00	
M. SGST	@ 2.50 % of Sub Total	11059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86636.00	
P. Total Net Amount in Figures (K to O)		551133.00	
Rupees Five Lakh Fifty-One Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01263	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00434	ARV Cum DO Date	27-JUN-20	
ARV Qty : 150	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212220	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131719	Destination	WITHIN STATE	
Name ARM COAL			
Address G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR			
State Maharashtra			
State Code 27			
GSTIN No 27ABLFA1742R1ZX			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 29.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	65860.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1006.00	
E. Evacuation Charges	@ 50.00	1480.00	
F. Royalty	@ 14.00 % of Basic	9220.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2766.00	
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 J)	:	80516.00	
L. CGST	@ 2.50 % of Sub Total	2013.00	
M. SGST	@ 2.50 % of Sub Total	2013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11840.00	
P. Total Net Amount in Figures (K to O)		96382.00	
Rupees Ninety-Six Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01216	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00431	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 900	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212395	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128548	Destination : WITHIN STATE	
Name : M/S Rachana Resources (India) Pvt. Ltd.		
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAHCR6970J1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	288531.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5935.00
E. Evacuation Charges	@ 50.00	8728.00
F. Royalty	@ 14.00 % of Basic	40394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356514.00
L. CGST	@ 2.50 % of Sub Total	8913.00
M. SGST	@ 2.50 % of Sub Total	8913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69820.00
P. Total Net Amount in Figures (K to 0)		444160.00
Rupees Four Lakh Forty-Four Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01056	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01073	ARV Cum DO Date : 20-JUN-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228358251	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	420600.00	
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	58884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	515127.00	
L. CGST	@ 2.50 % of Sub Total	12878.00	
M. SGST	@ 2.50 % of Sub Total	12878.00	
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)		620883.00	
Rupees Six Lakh Twenty Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01055	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01166	ARV Cum DO Date	26-JUN-20	
ARV Qty : 220	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356801	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129486	Destination	WITHIN STATE	
Name Aman Traders			
Address House No.398/B.Model Mill ChowkNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	123068.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1990.00	
E. Evacuation Charges	@ 50.00	2926.00	
F. Royalty	@ 14.00 % of Basic	17230.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	150728.00	
L. CGST	@ 2.50 % of Sub Total	3768.00	
M. SGST	@ 2.50 % of Sub Total	3768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23408.00	
P. Total Net Amount in Figures (K to 0)		181672.00	
Rupees One Lakh Eighty-One Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01137	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01080	ARV Cum DO Date	20-JUN-20	
ARV Qty : 50	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228357304	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134276	Destination	WITHIN STATE	
Name GULSHAN TRANSPORT			
Address SHOP NO. F/1, METRO PLAZA, GOREWADA RING ROADNAGPUR440013			
State Maharashtra			
State Code 27			
GSTIN No 27BEKPB6862G1ZD			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	103800.00	
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	14532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4360.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00	
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)	:	127183.00	
L. CGST	@ 2.50 % of Sub Total	3180.00	
M. SGST	@ 2.50 % of Sub Total	3180.00	
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)		153543.00	
Rupees One Lakh Fifty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01054	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01054	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356369	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	210300.00	
B. Commitment/Benifcation 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	29442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
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)	:	257564.00	
L. CGST	@ 2.50 % of Sub Total	6439.00	
M. SGST	@ 2.50 % of Sub Total	6439.00	
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)		310442.00	
Rupees Three Lakh Ten Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01053	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01052	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	429706.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6947.00	
E. Evacuation Charges	@ 50.00	10217.00	
F. Royalty	@ 14.00 % of Basic	60159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1203.00	
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)	:	526280.00	
L. CGST	@ 2.50 % of Sub Total	13157.00	
M. SGST	@ 2.50 % of Sub Total	13157.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81732.00	
P. Total Net Amount in Figures (K to O)		634326.00	
Rupees Six Lakh Thirty-Four Thousand Three Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01215	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00344	ARV Cum DO Date : 16-JUN-20		
ARV Qty : 1500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212688	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125389	Destination : WITHIN STATE		
Name : FUELCOAL CORPORATION INDIA LIMITED			
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	314153.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6462.00	
E. Evacuation Charges	@ 50.00	9503.00	
F. Royalty	@ 14.00 % of Basic	43981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00	
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)	:	388173.00	
L. CGST	@ 2.50 % of Sub Total	9704.00	
M. SGST	@ 2.50 % of Sub Total	9704.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76020.00	
P. Total Net Amount in Figures (K to O)		483601.00	
Rupees Four Lakh Eighty-Three Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01052	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01057	ARV Cum DO Date	19-JUN-20	
ARV Qty : 750	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356800	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	298290.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4823.00	
E. Evacuation Charges	@ 50.00	7092.00	
F. Royalty	@ 14.00 % of Basic	41761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12528.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00	
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)	:	365329.00	
L. CGST	@ 2.50 % of Sub Total	9133.00	
M. SGST	@ 2.50 % of Sub Total	9133.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56736.00	
P. Total Net Amount in Figures (K to O)		440331.00	
Rupees Four Lakh Forty Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01034	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01194	ARV Cum DO Date	27-JUN-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359385	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133240	Destination	WITHIN STATE	
Name NIVAAN ENTERPRISES			
Address 202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI NAGAR			
State Maharashtra			
State Code 27			
GSTIN No 27AOBPA3638B1ZH			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2629.00	119120.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1541.00	
E. Evacuation Charges	@ 50.00	2266.00	
F. Royalty	@ 14.00 % of Basic	16677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5003.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	144941.00	
L. CGST	@ 2.50 % of Sub Total	3624.00	
M. SGST	@ 2.50 % of Sub Total	3624.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18124.00	
P. Total Net Amount in Figures (K to O)		170313.00	
Rupees One Lakh Seventy Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01033	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01112	ARV Cum DO Date	24-JUN-20	
ARV Qty : 110	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228359401	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_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	134093.00	
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	2522.00	
F. Royalty	@ 14.00 % of Basic	18773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5632.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00	
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)	:	163110.00	
L. CGST	@ 2.50 % of Sub Total	4078.00	
M. SGST	@ 2.50 % of Sub Total	4078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20172.00	
P. Total Net Amount in Figures (K to O)		191438.00	
Rupees One Lakh Ninety-One Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01051	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01140	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228356389	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134311	Destination : AURANGABAD		
Name : NATH INDUSTRIES LIMITED UNIT- NATH PAPER			
Address : Nath House, Nath RoadAurangabad431005			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACR7243K1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 404.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	851442.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13766.00	
E. Evacuation Charges	@ 50.00	20244.00	
F. Royalty	@ 14.00 % of Basic	119202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2384.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1042799.00	
L. CGST	@ 2.50 % of Sub Total	26070.00	
M. SGST	@ 2.50 % of Sub Total	26070.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	161948.00	
P. Total Net Amount in Figures (K to 0)		1256887.00	
Rupees Twelve Lakh Fifty-Six Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01214	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00307	ARV Cum DO Date	05-JUN-20	
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212484	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132215	Destination	WITHIN STATE	
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	77460.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1593.00	
E. Evacuation Charges	@ 50.00	2343.00	
F. Royalty	@ 14.00 % of Basic	10844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3253.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	95710.00	
L. CGST	@ 2.50 % of Sub Total	2393.00	
M. SGST	@ 2.50 % of Sub Total	2393.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18744.00	
P. Total Net Amount in Figures (K to O)		119240.00	
Rupees One Lakh Nineteen Thousand Two Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01259	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01161	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228356431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127408	Destination : NAGPUR		
Name : Shardashree Ispat Limited			
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS8766M1ZD			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 309.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	688882.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10527.00	
E. Evacuation Charges	@ 50.00	15481.00	
F. Royalty	@ 14.00 % of Basic	96443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28933.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1929.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	842195.00	
L. CGST	@ 2.50 % of Sub Total	21055.00	
M. SGST	@ 2.50 % of Sub Total	21055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	123844.00	
P. Total Net Amount in Figures (K to O)		1008149.00	
Rupees Ten Lakh Eight Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01258	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00327	ARV Cum DO Date : 12-JUN-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228213558	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111208	Destination : WITHIN STATE		
Name : Jai bajrangbali trade enterprises			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	57383.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	877.00	
E. Evacuation Charges	@ 50.00	1290.00	
F. Royalty	@ 14.00 % of Basic	8034.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2410.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70155.00	
L. CGST	@ 2.50 % of Sub Total	1754.00	
M. SGST	@ 2.50 % of Sub Total	1754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10316.00	
P. Total Net Amount in Figures (K to O)		83979.00	
Rupees Eighty-Three Thousand Nine Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01136	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00298	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 1500	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211764	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	48163.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	789.00	
E. Evacuation Charges	@ 50.00	1160.00	
F. Royalty	@ 14.00 % of Basic	6743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2023.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	59013.00	
L. CGST	@ 2.50 % of Sub Total	1475.00	
M. SGST	@ 2.50 % of Sub Total	1475.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9280.00	
P. Total Net Amount in Figures (K to O)		71243.00	
Rupees Seventy-One Thousand Two Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01049	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01182	ARV Cum DO Date	27-JUN-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228356388	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111812	Destination	NAGPUR	
Name Shri Salasar Paper Mills Pvt. Ltd.			
Address 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State Maharashtra			
State Code 27			
GSTIN No 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	262013.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4236.00	
E. Evacuation Charges	@ 50.00	6230.00	
F. Royalty	@ 14.00 % of Basic	36682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	320900.00	
L. CGST	@ 2.50 % of Sub Total	8023.00	
M. SGST	@ 2.50 % of Sub Total	8023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49836.00	
P. Total Net Amount in Figures (K to O)		386782.00	
Rupees Three Lakh Eighty-Six Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01213	Cash Invoice Date : 31-AUG-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00365	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211807	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	124388.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2559.00	
E. Evacuation Charges	@ 50.00	3763.00	
F. Royalty	@ 14.00 % of Basic	17414.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5224.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00	
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)	:	153696.00	
L. CGST	@ 2.50 % of Sub Total	3842.00	
M. SGST	@ 2.50 % of Sub Total	3842.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30100.00	
P. Total Net Amount in Figures (K to O)		191480.00	
Rupees One Lakh Ninety-One Thousand Four Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge