

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00564	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00293	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : VARDHMAN PREMISESLUDHIANA141011		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1611200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	225568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2045749.00
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	102287.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2468036.00
Rupees Twenty-Four Lakh Sixty-Eight Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00557	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00336	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 296	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485013	Destination : GJ	
Name : ATUL LTD. (7.6MW COGEN PLANT)		
Address : ATUL HOUSEAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	596144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25752.00
D. Surface Transportation Charges	@ 34.00	10064.00
E. Evacuation Charges	@ 50.00	14800.00
F. Royalty	@ 14.00 % of Basic	83460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	756927.00
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	37846.00
O. State Compensation Cess	@ 400.00	118400.00
P. Total Net Amount in Figures (K to O)		913173.00
Rupees Nine Lakh Thirteen Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00556	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00322	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 3075	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : CENTURY BHAVAN 3rd FLOORWORIL MUMBAI400030		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2975.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	5993422.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	258902.00
D. Surface Transportation Charges	@ 34.00	101180.00
E. Evacuation Charges	@ 50.00	148794.00
F. Royalty	@ 14.00 % of Basic	839079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	251724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7609883.00
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	380494.00
O. State Compensation Cess	@ 400.00	1190352.00
P. Total Net Amount in Figures (K to O)		9180729.00
Rupees Ninety-One Lakh Eighty 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00554	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00292	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485007	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : VARDHMAN PREMISESLUDHIANA141011		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 741.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1492374.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64467.00
D. Surface Transportation Charges	@ 34.00	25194.00
E. Evacuation Charges	@ 50.00	37050.00
F. Royalty	@ 14.00 % of Basic	208932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1894876.00
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	94744.00
O. State Compensation Cess	@ 400.00	296400.00
P. Total Net Amount in Figures (K to O)		2286020.00
Rupees Twenty-Two Lakh Eighty-Six Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00542	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00471	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 341	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485013	Destination : GJ	
Name : ATUL LTD. (7.6MW COGEN PLANT)		
Address : ATUL HOUSEAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	169136.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7306.00
D. Surface Transportation Charges	@ 34.00	2855.00
E. Evacuation Charges	@ 50.00	4199.00
F. Royalty	@ 14.00 % of Basic	23679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214753.00
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	10738.00
O. State Compensation Cess	@ 400.00	33592.00
P. Total Net Amount in Figures (K to O)		259083.00
Rupees Two Lakh Fifty-Nine Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00538	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00497	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : PO, BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 648.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	1435418.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56406.00
D. Surface Transportation Charges	@ 34.00	22044.00
E. Evacuation Charges	@ 50.00	32417.00
F. Royalty	@ 14.00 % of Basic	200959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4019.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1811551.00
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	90578.00
O. State Compensation Cess	@ 400.00	259336.00
P. Total Net Amount in Figures (K to O)		2161465.00
Rupees Twenty-One Lakh Sixty-One Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00487	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00495	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : PO:BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	271275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10812.00
D. Surface Transportation Charges	@ 34.00	4226.00
E. Evacuation Charges	@ 50.00	6214.00
F. Royalty	@ 14.00 % of Basic	37979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342660.00
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	17133.00
O. State Compensation Cess	@ 400.00	49712.00
P. Total Net Amount in Figures (K to O)		409505.00
Rupees Four Lakh Nine Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00520	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00276	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 1645	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : CENTURY BHAVAN 3RD FLOOR,MUMBAI400030		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1645.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3313030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	143115.00
D. Surface Transportation Charges	@ 34.00	55930.00
E. Evacuation Charges	@ 50.00	82250.00
F. Royalty	@ 14.00 % of Basic	463824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4206572.00
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	210329.00
O. State Compensation Cess	@ 400.00	658000.00
P. Total Net Amount in Figures (K to O)		5074901.00
Rupees Fifty Lakh Seventy-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00517	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00225	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : PO, BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 640.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	1418105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55725.00
D. Surface Transportation Charges	@ 34.00	21778.00
E. Evacuation Charges	@ 50.00	32026.00
F. Royalty	@ 14.00 % of Basic	198535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1789701.00
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	89485.00
O. State Compensation Cess	@ 400.00	256208.00
P. Total Net Amount in Figures (K to 0)		2135394.00
Rupees Twenty-One Lakh Thirty-Five Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00516	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00233	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : PO, BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	2140928.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84129.00
D. Surface Transportation Charges	@ 34.00	32878.00
E. Evacuation Charges	@ 50.00	48350.00
F. Royalty	@ 14.00 % of Basic	299730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2701929.00
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	135096.00
O. State Compensation Cess	@ 400.00	386800.00
P. Total Net Amount in Figures (K to O)		3223825.00
Rupees Thirty-Two Lakh Twenty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00454	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00223	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : PO:BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	2182770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	305588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2757146.00
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	137857.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3295003.00
Rupees Thirty-Two Lakh Ninety-Five Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00506	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00393	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO: AMBUJANAGARDISTT. GIR SOMNATH362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	1089726.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43434.00
D. Surface Transportation Charges	@ 34.00	16974.00
E. Evacuation Charges	@ 50.00	24962.00
F. Royalty	@ 14.00 % of Basic	152562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1376478.00
L. CGST	@ 2.50 % of Sub Total	34412.00
M. SGST	@ 2.50 % of Sub Total	34412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199696.00
P. Total Net Amount in Figures (K to O)		1644998.00
Rupees Sixteen Lakh Forty-Four Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00563	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00297	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	335089.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14475.00
D. Surface Transportation Charges	@ 34.00	5657.00
E. Evacuation Charges	@ 50.00	8319.00
F. Royalty	@ 14.00 % of Basic	46912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425464.00
L. CGST	@ 2.50 % of Sub Total	10637.00
M. SGST	@ 2.50 % of Sub Total	10637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66552.00
P. Total Net Amount in Figures (K to O)		513290.00
Rupees Five Lakh Thirteen Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00562	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00509	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211966	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	52646.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2274.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1307.00
F. Royalty	@ 14.00 % of Basic	7370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66844.00
L. CGST	@ 2.50 % of Sub Total	1671.00
M. SGST	@ 2.50 % of Sub Total	1671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10456.00
P. Total Net Amount in Figures (K to O)		80642.00
Rupees Eighty Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00505	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01310	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8670031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	68896.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	903.00
E. Evacuation Charges	@ 50.00	1329.00
F. Royalty	@ 14.00 % of Basic	9645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
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)	:	83860.00
L. CGST	@ 2.50 % of Sub Total	2097.00
M. SGST	@ 2.50 % of Sub Total	2097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10628.00
P. Total Net Amount in Figures (K to O)		98682.00
Rupees Ninety-Eight Thousand Six Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00561	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01213	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228357031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126200	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : Survey No- 29,Mouza Khutala chugus RoadChandrapur,442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFZPM2206A1ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	772812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33384.00
D. Surface Transportation Charges	@ 34.00	13046.00
E. Evacuation Charges	@ 50.00	19186.00
F. Royalty	@ 14.00 % of Basic	108194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981244.00
L. CGST	@ 2.50 % of Sub Total	24531.00
M. SGST	@ 2.50 % of Sub Total	24531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153488.00
P. Total Net Amount in Figures (K to O)		1183794.00
Rupees Eleven Lakh Eighty-Three Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00504	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01343	ARV Cum DO Date : 08-JUL-20	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8670052	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	2593000.00
B. Commitment/Benifcation 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	363020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3156186.00
L. CGST	@ 2.50 % of Sub Total	78905.00
M. SGST	@ 2.50 % of Sub Total	78905.00
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)		3713996.00
Rupees Thirty-Seven Lakh Thirteen Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00560	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02107	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707787	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2014161.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87007.00
D. Surface Transportation Charges	@ 34.00	34003.00
E. Evacuation Charges	@ 50.00	50004.00
F. Royalty	@ 14.00 % of Basic	281983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2557393.00
L. CGST	@ 2.50 % of Sub Total	63935.00
M. SGST	@ 2.50 % of Sub Total	63935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400032.00
P. Total Net Amount in Figures (K to O)		3085295.00
Rupees Thirty Lakh Eighty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00503	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00406	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1847.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	4033584.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	160769.00
D. Surface Transportation Charges	@ 34.00	62829.00
E. Evacuation Charges	@ 50.00	92396.00
F. Royalty	@ 14.00 % of Basic	564702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5094985.00
L. CGST	@ 2.50 % of Sub Total	127375.00
M. SGST	@ 2.50 % of Sub Total	127375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	739168.00
P. Total Net Amount in Figures (K to O)		6088903.00
Rupees Sixty Lakh Eighty-Eight Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00502	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01439	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8670244	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 444.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1152718.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15115.00
E. Evacuation Charges	@ 50.00	22228.00
F. Royalty	@ 14.00 % of Basic	161381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1403084.00
L. CGST	@ 2.50 % of Sub Total	35077.00
M. SGST	@ 2.50 % of Sub Total	35077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177820.00
P. Total Net Amount in Figures (K to O)		1651058.00
Rupees Sixteen Lakh Fifty-One Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00559	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00047	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 30000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8678873	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7650.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	13525412.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	665560.00
D. Surface Transportation Charges	@ 34.00	260104.00
E. Evacuation Charges	@ 50.00	382506.00
F. Royalty	@ 14.00 % of Basic	1893558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	568067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17333078.00
L. CGST	@ 2.50 % of Sub Total	433327.00
M. SGST	@ 2.50 % of Sub Total	433327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3060048.00
P. Total Net Amount in Figures (K to O)		21259780.00
Rupees Two Crore Twelve Lakh Fifty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00558	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00383	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1609.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	3562797.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140002.00
D. Surface Transportation Charges	@ 34.00	54713.00
E. Evacuation Charges	@ 50.00	80461.00
F. Royalty	@ 14.00 % of Basic	498792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	149638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4496379.00
L. CGST	@ 2.50 % of Sub Total	112409.00
M. SGST	@ 2.50 % of Sub Total	112409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	643688.00
P. Total Net Amount in Figures (K to O)		5364885.00
Rupees Fifty-Three Lakh Sixty-Four Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00501	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00401	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1737.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	5065571.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	151161.00
D. Surface Transportation Charges	@ 34.00	59074.00
E. Evacuation Charges	@ 50.00	86874.00
F. Royalty	@ 14.00 % of Basic	709180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	212754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14184.00
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)	:	6298798.00
L. CGST	@ 2.50 % of Sub Total	157470.00
M. SGST	@ 2.50 % of Sub Total	157470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	694992.00
P. Total Net Amount in Figures (K to O)		7308730.00
Rupees Seventy-Three Lakh Eight Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00555	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00296	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 627.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1263866.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54596.00
D. Surface Transportation Charges	@ 34.00	21336.00
E. Evacuation Charges	@ 50.00	31377.00
F. Royalty	@ 14.00 % of Basic	176941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1604737.00
L. CGST	@ 2.50 % of Sub Total	40118.00
M. SGST	@ 2.50 % of Sub Total	40118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251016.00
P. Total Net Amount in Figures (K to O)		1935989.00
Rupees Nineteen Lakh Thirty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00553	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00281	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	339278.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14656.00
D. Surface Transportation Charges	@ 34.00	5728.00
E. Evacuation Charges	@ 50.00	8423.00
F. Royalty	@ 14.00 % of Basic	47499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	950.00
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)	:	430784.00
L. CGST	@ 2.50 % of Sub Total	10770.00
M. SGST	@ 2.50 % of Sub Total	10770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67384.00
P. Total Net Amount in Figures (K to O)		519708.00
Rupees Five Lakh Nineteen Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00552	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00311	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC, TADALI 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 911.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	2017299.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79271.00
D. Surface Transportation Charges	@ 34.00	30979.00
E. Evacuation Charges	@ 50.00	45558.00
F. Royalty	@ 14.00 % of Basic	282422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2545904.00
L. CGST	@ 2.50 % of Sub Total	63648.00
M. SGST	@ 2.50 % of Sub Total	63648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	364464.00
P. Total Net Amount in Figures (K to 0)		3037664.00
Rupees Thirty Lakh Thirty-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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00500	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01225	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 300	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8670219	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7371	Destination : WITHIN STATE	
Name : AGARWAL COAL DEPOT		
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	419833.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5505.00
E. Evacuation Charges	@ 50.00	8096.00
F. Royalty	@ 14.00 % of Basic	58777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511020.00
L. CGST	@ 2.50 % of Sub Total	12776.00
M. SGST	@ 2.50 % of Sub Total	12776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64764.00
P. Total Net Amount in Figures (K to O)		601336.00
Rupees Six Lakh One Thousand Three Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00498	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00040	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 5000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8653548	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	8840000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	435000.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1237600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	371280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11328632.00
L. CGST	@ 2.50 % of Sub Total	283216.00
M. SGST	@ 2.50 % of Sub Total	283216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		13895064.00
Rupees One Crore Thirty-Eight Lakh Ninety-Five Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00497	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01490	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 490	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8670075	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	254788.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3341.00
E. Evacuation Charges	@ 50.00	4913.00
F. Royalty	@ 14.00 % of Basic	35670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310126.00
L. CGST	@ 2.50 % of Sub Total	7753.00
M. SGST	@ 2.50 % of Sub Total	7753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39304.00
P. Total Net Amount in Figures (K to O)		364936.00
Rupees Three Lakh Sixty-Four Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00496	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00566	ARV Cum DO Date : 09-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212384	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	195175.00
B. Commitment/Benification 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	3764.00
F. Royalty	@ 14.00 % of Basic	27325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237568.00
L. CGST	@ 2.50 % of Sub Total	5939.00
M. SGST	@ 2.50 % of Sub Total	5939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30108.00
P. Total Net Amount in Figures (K to O)		279554.00
Rupees Two Lakh Seventy-Nine Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00551	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00447	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211854	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 438.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	883038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38145.00
D. Surface Transportation Charges	@ 34.00	14907.00
E. Evacuation Charges	@ 50.00	21923.00
F. Royalty	@ 14.00 % of Basic	123625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1121199.00
L. CGST	@ 2.50 % of Sub Total	28030.00
M. SGST	@ 2.50 % of Sub Total	28030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175380.00
P. Total Net Amount in Figures (K to O)		1352639.00
Rupees Thirteen Lakh Fifty-Two Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00495	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00465	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212248	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	696895.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9138.00
E. Evacuation Charges	@ 50.00	13438.00
F. Royalty	@ 14.00 % of Basic	97565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1951.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	848257.00
L. CGST	@ 2.50 % of Sub Total	21206.00
M. SGST	@ 2.50 % of Sub Total	21206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107504.00
P. Total Net Amount in Figures (K to 0)		998173.00
Rupees Nine Lakh Ninety-Eight Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00494	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00483	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228211890	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	260389.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3414.00
E. Evacuation Charges	@ 50.00	5021.00
F. Royalty	@ 14.00 % of Basic	36454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316943.00
L. CGST	@ 2.50 % of Sub Total	7924.00
M. SGST	@ 2.50 % of Sub Total	7924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40168.00
P. Total Net Amount in Figures (K to O)		372959.00
Rupees Three Lakh Seventy-Two Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00550	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01528	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 5010	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228563413	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4481.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	9025298.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	389871.00
D. Surface Transportation Charges	@ 34.00	152364.00
E. Evacuation Charges	@ 50.00	224064.00
F. Royalty	@ 14.00 % of Basic	1263542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	379063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11459473.00
L. CGST	@ 2.50 % of Sub Total	286487.00
M. SGST	@ 2.50 % of Sub Total	286487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1792512.00
P. Total Net Amount in Figures (K to O)		13824959.00
Rupees One Crore Thirty-Eight Lakh Twenty-Four Thousand Nine Hundred Fifty-Nine 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00493	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01491	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 490	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8670074	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	436376.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5722.00
E. Evacuation Charges	@ 50.00	8415.00
F. Royalty	@ 14.00 % of Basic	61093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531156.00
L. CGST	@ 2.50 % of Sub Total	13279.00
M. SGST	@ 2.50 % of Sub Total	13279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67316.00
P. Total Net Amount in Figures (K to O)		625030.00
Rupees Six Lakh Twenty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00549	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00463	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	152701.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6596.00
D. Surface Transportation Charges	@ 34.00	2578.00
E. Evacuation Charges	@ 50.00	3791.00
F. Royalty	@ 14.00 % of Basic	21378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193885.00
L. CGST	@ 2.50 % of Sub Total	4847.00
M. SGST	@ 2.50 % of Sub Total	4847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30328.00
P. Total Net Amount in Figures (K to O)		233907.00
Rupees Two Lakh Thirty-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00548	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00448	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211762	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1065.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2146259.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92713.00
D. Surface Transportation Charges	@ 34.00	36233.00
E. Evacuation Charges	@ 50.00	53284.00
F. Royalty	@ 14.00 % of Basic	300476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6010.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2725118.00
L. CGST	@ 2.50 % of Sub Total	68128.00
M. SGST	@ 2.50 % of Sub Total	68128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	426268.00
P. Total Net Amount in Figures (K to 0)		3287642.00
Rupees Thirty-Two Lakh Eighty-Seven Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00547	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00608	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212004	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110415	Destination : WITHIN STATE	
Name : Sangita sales private limited		
Address : 3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS4077N1ZS		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3021000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	422940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8459.00
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)	:	3835781.00
L. CGST	@ 2.50 % of Sub Total	95895.00
M. SGST	@ 2.50 % of Sub Total	95895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		4627571.00
Rupees Forty-Six Lakh Twenty-Seven Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00546	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00027	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8653540	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	1238572.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60948.00
D. Surface Transportation Charges	@ 34.00	23819.00
E. Evacuation Charges	@ 50.00	35028.00
F. Royalty	@ 14.00 % of Basic	173400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1587255.00
L. CGST	@ 2.50 % of Sub Total	39681.00
M. SGST	@ 2.50 % of Sub Total	39681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280220.00
P. Total Net Amount in Figures (K to O)		1946837.00
Rupees Nineteen Lakh Fortv-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00545	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00593	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211854	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 334.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	672998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29072.00
D. Surface Transportation Charges	@ 34.00	11361.00
E. Evacuation Charges	@ 50.00	16708.00
F. Royalty	@ 14.00 % of Basic	94220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1884.00
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)	:	854509.00
L. CGST	@ 2.50 % of Sub Total	21363.00
M. SGST	@ 2.50 % of Sub Total	21363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133664.00
P. Total Net Amount in Figures (K to O)		1030899.00
Rupees Ten Lakh Thirty Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00492	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01487	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8670038	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23326	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency, Awleb		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	385424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5054.00
E. Evacuation Charges	@ 50.00	7432.00
F. Royalty	@ 14.00 % of Basic	53959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00
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)	:	469136.00
L. CGST	@ 2.50 % of Sub Total	11728.00
M. SGST	@ 2.50 % of Sub Total	11728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59456.00
P. Total Net Amount in Figures (K to O)		552048.00
Rupees Five Lakh Fifty-Two Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00491	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01488	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 15000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8670056	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32487	Destination : CHANDRAPUR	
Name : ACC LIMITED		
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8488.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	22010992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	288613.00
E. Evacuation Charges	@ 50.00	424431.00
F. Royalty	@ 14.00 % of Basic	3081539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	924462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	61631.00
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)	:	26791668.00
L. CGST	@ 2.50 % of Sub Total	669792.00
M. SGST	@ 2.50 % of Sub Total	669792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3395448.00
P. Total Net Amount in Figures (K to O)		31526700.00
Rupees Three Crore Fifteen Lakh Twenty-Six Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00544	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01529	ARV Cum DO Date : 17-JUL-20	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228561986	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1773.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3571003.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	154259.00
D. Surface Transportation Charges	@ 34.00	60285.00
E. Evacuation Charges	@ 50.00	88655.00
F. Royalty	@ 14.00 % of Basic	499940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	149982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4534123.00
L. CGST	@ 2.50 % of Sub Total	113353.00
M. SGST	@ 2.50 % of Sub Total	113353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	709236.00
P. Total Net Amount in Figures (K to O)		5470065.00
Rupees Fifty-Four Lakh Seventy Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00543	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00485	ARV Cum DO Date : 17-AUG-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2014000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	281960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2557187.00
L. CGST	@ 2.50 % of Sub Total	63930.00
M. SGST	@ 2.50 % of Sub Total	63930.00
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)		3085047.00
Rupees Thirty Lakh Eighty-Five Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00541	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00269	ARV Cum DO Date : 29-JUN-20	
ARV Qty : 302	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	242888.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10492.00
D. Surface Transportation Charges	@ 34.00	4100.00
E. Evacuation Charges	@ 50.00	6030.00
F. Royalty	@ 14.00 % of Basic	34004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
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)	:	308395.00
L. CGST	@ 2.50 % of Sub Total	7710.00
M. SGST	@ 2.50 % of Sub Total	7710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48240.00
P. Total Net Amount in Figures (K to O)		372055.00
Rupees Three Lakh Seventy-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00490	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00577	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212264	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	194682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2553.00
E. Evacuation Charges	@ 50.00	3754.00
F. Royalty	@ 14.00 % of Basic	27255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	236966.00
L. CGST	@ 2.50 % of Sub Total	5924.00
M. SGST	@ 2.50 % of Sub Total	5924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30032.00
P. Total Net Amount in Figures (K to O)		278846.00
Rupees Two Lakh Seventy-Eight Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00540	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00587	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211784	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124685	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address : P.O. BALLARPURCHANDRAPUR442901		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2122.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	4275702.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	184700.00
D. Surface Transportation Charges	@ 34.00	72182.00
E. Evacuation Charges	@ 50.00	106149.00
F. Royalty	@ 14.00 % of Basic	598598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	179579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5428882.00
L. CGST	@ 2.50 % of Sub Total	135722.00
M. SGST	@ 2.50 % of Sub Total	135722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	849196.00
P. Total Net Amount in Figures (K to O)		6549522.00
Rupees Sixty-Five Lakh Forty-Nine Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00539	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00032	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 18000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8653549	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5190.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	9177635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	451614.00
D. Surface Transportation Charges	@ 34.00	176493.00
E. Evacuation Charges	@ 50.00	259549.00
F. Royalty	@ 14.00 % of Basic	1284869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	385461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25697.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11761318.00
L. CGST	@ 2.50 % of Sub Total	294033.00
M. SGST	@ 2.50 % of Sub Total	294033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2076388.00
P. Total Net Amount in Figures (K to O)		14425772.00
Rupees One Crore Forty-Four Lakh Twenty-Five Thousand Seven Hundred Seventy-Two 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00489	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00573	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228211837	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130443	Destination : WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK		
Address : NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	65499.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	859.00
E. Evacuation Charges	@ 50.00	1263.00
F. Royalty	@ 14.00 % of Basic	9170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79725.00
L. CGST	@ 2.50 % of Sub Total	1993.00
M. SGST	@ 2.50 % of Sub Total	1993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10104.00
P. Total Net Amount in Figures (K to O)		93815.00
Rupees Ninety-Three Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00488	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00169	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 3600	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1720.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3310742.00
B. Commitment/Benifiation Charges	@ 90.00	154868.00
C. Crushing Charge	@ 87.00	149706.00
D. Surface Transportation Charges	@ 34.00	58506.00
E. Evacuation Charges	@ 50.00	86038.00
F. Royalty	@ 14.00 % of Basic	463504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139051.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4371685.00
L. CGST	@ 2.50 % of Sub Total	109292.00
M. SGST	@ 2.50 % of Sub Total	109292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	688304.00
P. Total Net Amount in Figures (K to O)		5278573.00
Rupees Fifty-Two Lakh Seventy-Eight Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00537	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00477	ARV Cum DO Date : 12-AUG-20	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4186.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	8543868.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	364267.00
D. Surface Transportation Charges	@ 34.00	142357.00
E. Evacuation Charges	@ 50.00	209349.00
F. Royalty	@ 14.00 % of Basic	1196142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	358843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10838749.00
L. CGST	@ 2.50 % of Sub Total	270969.00
M. SGST	@ 2.50 % of Sub Total	270969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1674792.00
P. Total Net Amount in Figures (K to O)		13055479.00
Rupees One Crore Thirty Lakh Fifty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00486	Cash Invoice Date	31-AUG-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214310FL00481	ARV Cum DO Date	14-AUG-20
ARV Qty : 4225	Unit Name	4310 NILJAI OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035016	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address AMBUJA NAGARKODINAR362715		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2629.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	7665179.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	228735.00
D. Surface Transportation Charges	@ 34.00	89391.00
E. Evacuation Charges	@ 50.00	131457.00
F. Royalty	@ 14.00 % of Basic	1073125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	321938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9531288.00
L. CGST	@ 2.50 % of Sub Total	238282.00
M. SGST	@ 2.50 % of Sub Total	238282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1051656.00
P. Total Net Amount in Figures (K to O)		11059508.00
Rupees One Crore Ten Lakh Fifty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00485	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01554	ARV Cum DO Date : 18-JUL-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228564890	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weichbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	259300.00
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	36302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
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)	:	315619.00
L. CGST	@ 2.50 % of Sub Total	7890.00
M. SGST	@ 2.50 % of Sub Total	7890.00
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)		371399.00
Rupees Three Lakh Seventy-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00536	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01635	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 320	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228553732	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	435185.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18799.00
D. Surface Transportation Charges	@ 34.00	7347.00
E. Evacuation Charges	@ 50.00	10804.00
F. Royalty	@ 14.00 % of Basic	60926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552558.00
L. CGST	@ 2.50 % of Sub Total	13814.00
M. SGST	@ 2.50 % of Sub Total	13814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86432.00
P. Total Net Amount in Figures (K to 0)		666618.00
Rupees Six Lakh Sixty-Six Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00484	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01560	ARV Cum DO Date : 18-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228565712	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	518600.00
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	72604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631237.00
L. CGST	@ 2.50 % of Sub Total	15781.00
M. SGST	@ 2.50 % of Sub Total	15781.00
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)		742799.00
Rupees Seven Lakh Fortv-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00483	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00495	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212381	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	61428.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	805.00
E. Evacuation Charges	@ 50.00	1185.00
F. Royalty	@ 14.00 % of Basic	8600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74770.00
L. CGST	@ 2.50 % of Sub Total	1869.00
M. SGST	@ 2.50 % of Sub Total	1869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9476.00
P. Total Net Amount in Figures (K to O)		87984.00
Rupees Eighty-Seven Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00535	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01513	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228356528	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1007000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	140980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1278594.00
L. CGST	@ 2.50 % of Sub Total	31965.00
M. SGST	@ 2.50 % of Sub Total	31965.00
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)		1542524.00
Rupees Fifteen Lakh Forty-Two Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00482	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01489	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8670055	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	608473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7978.00
E. Evacuation Charges	@ 50.00	11733.00
F. Royalty	@ 14.00 % of Basic	85186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740630.00
L. CGST	@ 2.50 % of Sub Total	18516.00
M. SGST	@ 2.50 % of Sub Total	18516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93864.00
P. Total Net Amount in Figures (K to O)		871526.00
Rupees Eight Lakh Seventy-One Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00481	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00041	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8653544	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	17680000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	870000.00
D. Surface Transportation Charges	@ 34.00	340000.00
E. Evacuation Charges	@ 50.00	500000.00
F. Royalty	@ 14.00 % of Basic	2475200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	742560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	49504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22657264.00
L. CGST	@ 2.50 % of Sub Total	566432.00
M. SGST	@ 2.50 % of Sub Total	566432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4000000.00
P. Total Net Amount in Figures (K to O)		27790128.00
Rupees Two Crore Seventy-Seven Lakh Ninety Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00534	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01770	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 7500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228553333	Type Of Consumer : SP	
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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6641.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	13376142.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	577817.00
D. Surface Transportation Charges	@ 34.00	225814.00
E. Evacuation Charges	@ 50.00	332079.00
F. Royalty	@ 14.00 % of Basic	1872660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	561798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37453.00
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)	:	16983763.00
L. CGST	@ 2.50 % of Sub Total	424594.00
M. SGST	@ 2.50 % of Sub Total	424594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2656632.00
P. Total Net Amount in Figures (K to O)		20489583.00
Rupees Two Crore Four Lakh Eighty-Nine Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00480	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01247	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8670030	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1296500.00
B. Commitment/Benifiation 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	181510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1578093.00
L. CGST	@ 2.50 % of Sub Total	39452.00
M. SGST	@ 2.50 % of Sub Total	39452.00
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 0)		1856997.00
Rupees Eighteen Lakh Fifty-Six Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00533	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01609	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228554953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	365420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15785.00
D. Surface Transportation Charges	@ 34.00	6169.00
E. Evacuation Charges	@ 50.00	9072.00
F. Royalty	@ 14.00 % of Basic	51159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463976.00
L. CGST	@ 2.50 % of Sub Total	11599.00
M. SGST	@ 2.50 % of Sub Total	11599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72576.00
P. Total Net Amount in Figures (K to 0)		559750.00
Rupees Five Lakh Fifty-Nine Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00479	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00050	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 13500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8678869	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2378.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	4205047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	206923.00
D. Surface Transportation Charges	@ 34.00	80866.00
E. Evacuation Charges	@ 50.00	118921.00
F. Royalty	@ 14.00 % of Basic	588707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	176612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5388850.00
L. CGST	@ 2.50 % of Sub Total	134721.00
M. SGST	@ 2.50 % of Sub Total	134721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	951368.00
P. Total Net Amount in Figures (K to O)		6609660.00
Rupees Sixty-Six Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00532	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00037	ARV Cum DO Date : 11-JUL-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8653540	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 753.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	1332436.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65567.00
D. Surface Transportation Charges	@ 34.00	25624.00
E. Evacuation Charges	@ 50.00	37682.00
F. Royalty	@ 14.00 % of Basic	186541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1707543.00
L. CGST	@ 2.50 % of Sub Total	42689.00
M. SGST	@ 2.50 % of Sub Total	42689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	301456.00
P. Total Net Amount in Figures (K to 0)		2094377.00
Rupees Twenty Lakh Ninety-Four Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00531	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02122	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 751.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1512675.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65344.00
D. Surface Transportation Charges	@ 34.00	25537.00
E. Evacuation Charges	@ 50.00	37554.00
F. Royalty	@ 14.00 % of Basic	211775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1920654.00
L. CGST	@ 2.50 % of Sub Total	48016.00
M. SGST	@ 2.50 % of Sub Total	48016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300432.00
P. Total Net Amount in Figures (K to 0)		2317118.00
Rupees Twenty-Three Lakh Seventeen Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00530	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00674	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211881	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	10070000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	435000.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1409800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	422940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12785936.00
L. CGST	@ 2.50 % of Sub Total	319648.00
M. SGST	@ 2.50 % of Sub Total	319648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		15425232.00
Rupees One Crore Fifty-Four Lakh Twenty-Five Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00529	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00043	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8653540	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	399603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19664.00
D. Surface Transportation Charges	@ 34.00	7685.00
E. Evacuation Charges	@ 50.00	11301.00
F. Royalty	@ 14.00 % of Basic	55944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512099.00
L. CGST	@ 2.50 % of Sub Total	12802.00
M. SGST	@ 2.50 % of Sub Total	12802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90408.00
P. Total Net Amount in Figures (K to O)		628111.00
Rupees Six Lakh Twenty-Eight Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00528	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00634	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212243	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	402800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511438.00
L. CGST	@ 2.50 % of Sub Total	12786.00
M. SGST	@ 2.50 % of Sub Total	12786.00
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)		617010.00
Rupees Six Lakh Seventeen Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00478	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01309	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8670045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62880	Destination : WITHIN STATE	
Name : adib enterprises		
Address : manqlam park mukutban road chikhagaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	69052.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	905.00
E. Evacuation Charges	@ 50.00	1332.00
F. Royalty	@ 14.00 % of Basic	9667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
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)	:	84049.00
L. CGST	@ 2.50 % of Sub Total	2101.00
M. SGST	@ 2.50 % of Sub Total	2101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10652.00
P. Total Net Amount in Figures (K to O)		98903.00
Rupees Ninety-Eight Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00477	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00441	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 775	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 775.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	2259489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 34.00	26350.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	316328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6327.00
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)	:	2809567.00
L. CGST	@ 2.50 % of Sub Total	70239.00
M. SGST	@ 2.50 % of Sub Total	70239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (K to O)		3260045.00
Rupees Thirty-Two Lakh Sixty Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00476	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00568	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212319	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	58524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	767.00
E. Evacuation Charges	@ 50.00	1129.00
F. Royalty	@ 14.00 % of Basic	8193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71235.00
L. CGST	@ 2.50 % of Sub Total	1781.00
M. SGST	@ 2.50 % of Sub Total	1781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9028.00
P. Total Net Amount in Figures (K to O)		83825.00
Rupees Eighty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00475	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00045	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 20000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8678874	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11200.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	19801724.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	974406.00
D. Surface Transportation Charges	@ 34.00	380802.00
E. Evacuation Charges	@ 50.00	560004.00
F. Royalty	@ 14.00 % of Basic	2772241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	831672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	55445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25376294.00
L. CGST	@ 2.50 % of Sub Total	634407.00
M. SGST	@ 2.50 % of Sub Total	634407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4480028.00
P. Total Net Amount in Figures (K to O)		31125136.00
Rupees Three Crore Eleven Lakh Twenty-Five Thousand One Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00474	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00163	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 5228	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : B WING AHURA CENTER 2nd FLOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 606.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1167233.00
B. Commitment/Benifiation Charges	@ 90.00	54600.00
C. Crushing Charge	@ 87.00	52780.00
D. Surface Transportation Charges	@ 34.00	20627.00
E. Evacuation Charges	@ 50.00	30333.00
F. Royalty	@ 14.00 % of Basic	163413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1541278.00
L. CGST	@ 2.50 % of Sub Total	38532.00
M. SGST	@ 2.50 % of Sub Total	38532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242668.00
P. Total Net Amount in Figures (K to 0)		1861010.00
Rupees Eighteen Lakh Sixty-One Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00473	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00422	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CEMENT HOUSE 121,MAHARSHI KARVE ROAD,MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	298837.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12909.00
D. Surface Transportation Charges	@ 34.00	5045.00
E. Evacuation Charges	@ 50.00	7419.00
F. Royalty	@ 14.00 % of Basic	41837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379435.00
L. CGST	@ 2.50 % of Sub Total	9486.00
M. SGST	@ 2.50 % of Sub Total	9486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59352.00
P. Total Net Amount in Figures (K to O)		457759.00
Rupees Four Lakh Fifty-Seven Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00472	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00433	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI 40009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3032.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	6620320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	263870.00
D. Surface Transportation Charges	@ 34.00	103122.00
E. Evacuation Charges	@ 50.00	151650.00
F. Royalty	@ 14.00 % of Basic	926845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	278054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8362398.00
L. CGST	@ 2.50 % of Sub Total	209060.00
M. SGST	@ 2.50 % of Sub Total	209060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1213196.00
P. Total Net Amount in Figures (K to O)		9993714.00
Rupees Ninety-Nine Lakh Ninety-Three Thousand Seven Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00471	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00438	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 767	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035030	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 725.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	2115990.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63143.00
D. Surface Transportation Charges	@ 34.00	24677.00
E. Evacuation Charges	@ 50.00	36289.00
F. Royalty	@ 14.00 % of Basic	296239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2631135.00
L. CGST	@ 2.50 % of Sub Total	65778.00
M. SGST	@ 2.50 % of Sub Total	65778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	290312.00
P. Total Net Amount in Figures (K to O)		3053003.00
Rupees Thirty Lakh Fifty-Three Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00527	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00410	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 302	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	208328.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8999.00
D. Surface Transportation Charges	@ 34.00	3517.00
E. Evacuation Charges	@ 50.00	5172.00
F. Royalty	@ 14.00 % of Basic	29166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264515.00
L. CGST	@ 2.50 % of Sub Total	6613.00
M. SGST	@ 2.50 % of Sub Total	6613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41376.00
P. Total Net Amount in Figures (K to O)		319117.00
Rupees Three Lakh Nineteen Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00526	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00423	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 2625	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2201.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	4432895.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	191490.00
D. Surface Transportation Charges	@ 34.00	74835.00
E. Evacuation Charges	@ 50.00	110052.00
F. Royalty	@ 14.00 % of Basic	620605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	186182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12412.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5628471.00
L. CGST	@ 2.50 % of Sub Total	140712.00
M. SGST	@ 2.50 % of Sub Total	140712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	880416.00
P. Total Net Amount in Figures (K to O)		6790311.00
Rupees Sixty-Seven Lakh Ninety Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00470	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00580	ARV Cum DO Date : 13-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212264	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	518600.00
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	72604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631237.00
L. CGST	@ 2.50 % of Sub Total	15781.00
M. SGST	@ 2.50 % of Sub Total	15781.00
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)		742799.00
Rupees Seven Lakh Fortv-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00525	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00550	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 3500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211725	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109198	Destination : Tadali Chandrapur	
Name : Gopani Iron & Power (India) PVT. LTD.		
Address : Uttam House Office No - 2 P D - Mello Road	Carnac Bunder - Mumbai	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	7049000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	304500.00
D. Surface Transportation Charges	@ 34.00	119000.00
E. Evacuation Charges	@ 50.00	175000.00
F. Royalty	@ 14.00 % of Basic	986860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	296058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8950155.00
L. CGST	@ 2.50 % of Sub Total	223754.00
M. SGST	@ 2.50 % of Sub Total	223754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1400000.00
P. Total Net Amount in Figures (K to 0)		10797663.00
Rupees One Crore Seven Lakh Ninety-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00524	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00403	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE.121.MAHARSHI KARVE ROADMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3622.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	7392940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	315198.00
D. Surface Transportation Charges	@ 34.00	123181.00
E. Evacuation Charges	@ 50.00	181148.00
F. Royalty	@ 14.00 % of Basic	1035012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	310504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20700.00
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)	:	9378683.00
L. CGST	@ 2.50 % of Sub Total	234467.00
M. SGST	@ 2.50 % of Sub Total	234467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1449184.00
P. Total Net Amount in Figures (K to O)		11296801.00
Rupees One Crore Twelve Lakh Ninety-Six Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00523	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00301	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405001	Destination : MH	
Name : GRACE INDUSTRIES LIMITED		
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	407634.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17609.00
D. Surface Transportation Charges	@ 34.00	6882.00
E. Evacuation Charges	@ 50.00	10120.00
F. Royalty	@ 14.00 % of Basic	57069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517576.00
L. CGST	@ 2.50 % of Sub Total	12939.00
M. SGST	@ 2.50 % of Sub Total	12939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80960.00
P. Total Net Amount in Figures (K to O)		624414.00
Rupees Six Lakh Twenty-Four Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00469	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00378	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : AMBUJA NAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3578.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	10432485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	311314.00
D. Surface Transportation Charges	@ 34.00	121663.00
E. Evacuation Charges	@ 50.00	178916.00
F. Royalty	@ 14.00 % of Basic	1460548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	438164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12972301.00
L. CGST	@ 2.50 % of Sub Total	324308.00
M. SGST	@ 2.50 % of Sub Total	324308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1431328.00
P. Total Net Amount in Figures (K to O)		15052245.00
Rupees One Crore Fifty Lakh Fifty-Two Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00468	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00161	ARV Cum DO Date : 13-JUL-20	
ARV Qty : 2614	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : B WING AHURA CENTER 2nd FLOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2200.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	4232973.00
B. Commitment/Benification Charges	@ 90.00	198008.00
C. Crushing Charge	@ 87.00	191408.00
D. Surface Transportation Charges	@ 34.00	74803.00
E. Evacuation Charges	@ 50.00	110005.00
F. Royalty	@ 14.00 % of Basic	592616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11852.00
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)	:	5589450.00
L. CGST	@ 2.50 % of Sub Total	139736.00
M. SGST	@ 2.50 % of Sub Total	139736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	880036.00
P. Total Net Amount in Figures (K to O)		6748958.00
Rupees Sixty-Seven Lakh Forty-Eight Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00467	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00033	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 15000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8653548	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6502.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	11497269.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	565759.00
D. Surface Transportation Charges	@ 34.00	221101.00
E. Evacuation Charges	@ 50.00	325149.00
F. Royalty	@ 14.00 % of Basic	1609618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	482885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14733973.00
L. CGST	@ 2.50 % of Sub Total	368349.00
M. SGST	@ 2.50 % of Sub Total	368349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2601192.00
P. Total Net Amount in Figures (K to O)		18071863.00
Rupees One Crore Eighty Lakh Seventy-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00522	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00315	ARV Cum DO Date : 08-JUN-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212502	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	53331.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2304.00
D. Surface Transportation Charges	@ 34.00	900.00
E. Evacuation Charges	@ 50.00	1324.00
F. Royalty	@ 14.00 % of Basic	7466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67714.00
L. CGST	@ 2.50 % of Sub Total	1693.00
M. SGST	@ 2.50 % of Sub Total	1693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10592.00
P. Total Net Amount in Figures (K to O)		81692.00
Rupees Eighty-One Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00466	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00239	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212248	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	898189.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11777.00
E. Evacuation Charges	@ 50.00	17320.00
F. Royalty	@ 14.00 % of Basic	125746.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1093271.00
L. CGST	@ 2.50 % of Sub Total	27332.00
M. SGST	@ 2.50 % of Sub Total	27332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138556.00
P. Total Net Amount in Figures (K to O)		1286491.00
Rupees Twelve Lakh Eighty-Six Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00521	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00332	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212111	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	321958.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13908.00
D. Surface Transportation Charges	@ 34.00	5435.00
E. Evacuation Charges	@ 50.00	7993.00
F. Royalty	@ 14.00 % of Basic	45074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	901.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408791.00
L. CGST	@ 2.50 % of Sub Total	10220.00
M. SGST	@ 2.50 % of Sub Total	10220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63944.00
P. Total Net Amount in Figures (K to O)		493175.00
Rupees Four Lakh Ninety-Three Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00465	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00274	ARV Cum DO Date : 02-JUN-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212321	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	388950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473428.00
L. CGST	@ 2.50 % of Sub Total	11836.00
M. SGST	@ 2.50 % of Sub Total	11836.00
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)		557100.00
Rupees Five Lakh Fifty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00464	Cash Invoice Date	31-AUG-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214310FS00145	ARV Cum DO Date	30-JUN-20
ARV Qty : 274	Unit Name	4310 NILJAI 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 : G10_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 274.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	527176.00
B. Commitment/Benifiation Charges	@ 90.00	24660.00
C. Crushing Charge	@ 87.00	23838.00
D. Surface Transportation Charges	@ 34.00	9316.00
E. Evacuation Charges	@ 50.00	13700.00
F. Royalty	@ 14.00 % of Basic	73805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1476.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696113.00
L. CGST	@ 2.50 % of Sub Total	17403.00
M. SGST	@ 2.50 % of Sub Total	17403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109600.00
P. Total Net Amount in Figures (K to O)		840519.00
Rupees Eight Lakh Fortv Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00463	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00058	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 124	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	238576.00
B. Commitment/Benifcation Charges	@ 90.00	11160.00
C. Crushing Charge	@ 87.00	10788.00
D. Surface Transportation Charges	@ 34.00	4216.00
E. Evacuation Charges	@ 50.00	6200.00
F. Royalty	@ 14.00 % of Basic	33401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315029.00
L. CGST	@ 2.50 % of Sub Total	7876.00
M. SGST	@ 2.50 % of Sub Total	7876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49600.00
P. Total Net Amount in Figures (K to O)		380381.00
Rupees Three Lakh Eighty 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00519	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00227	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 194	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	390716.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16878.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	54700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496094.00
L. CGST	@ 2.50 % of Sub Total	12402.00
M. SGST	@ 2.50 % of Sub Total	12402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (K to O)		598498.00
Rupees Five Lakh Ninety-Eight Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00462	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01018	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228357269	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	126668.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1661.00
E. Evacuation Charges	@ 50.00	2443.00
F. Royalty	@ 14.00 % of Basic	17734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154181.00
L. CGST	@ 2.50 % of Sub Total	3855.00
M. SGST	@ 2.50 % of Sub Total	3855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19540.00
P. Total Net Amount in Figures (K to O)		181431.00
Rupees One Lakh Eighty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00461	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00246	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212413	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133810	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	62621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	821.00
E. Evacuation Charges	@ 50.00	1208.00
F. Royalty	@ 14.00 % of Basic	8767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
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)	:	76222.00
L. CGST	@ 2.50 % of Sub Total	1906.00
M. SGST	@ 2.50 % of Sub Total	1906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9660.00
P. Total Net Amount in Figures (K to O)		89694.00
Rupees Eighty-Nine Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00518	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01200	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 710	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228356650	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134331	Destination : WITHIN STATE	
Name : Global Minerals		
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADGPJ9653D3ZD		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 552.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1112916.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48075.00
D. Surface Transportation Charges	@ 34.00	18788.00
E. Evacuation Charges	@ 50.00	27630.00
F. Royalty	@ 14.00 % of Basic	155808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1413075.00
L. CGST	@ 2.50 % of Sub Total	35327.00
M. SGST	@ 2.50 % of Sub Total	35327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221036.00
P. Total Net Amount in Figures (K to O)		1704765.00
Rupees Seventeen Lakh Four Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00460	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00075	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 173	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	332852.00
B. Commitment/Benifiation Charges	@ 90.00	15570.00
C. Crushing Charge	@ 87.00	15051.00
D. Surface Transportation Charges	@ 34.00	5882.00
E. Evacuation Charges	@ 50.00	8650.00
F. Royalty	@ 14.00 % of Basic	46599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	932.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439516.00
L. CGST	@ 2.50 % of Sub Total	10988.00
M. SGST	@ 2.50 % of Sub Total	10988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69200.00
P. Total Net Amount in Figures (K to O)		530692.00
Rupees Five Lakh Thirty Thousand Six Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00459	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00094	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 250	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	285387.00
B. Commitment/Benifiation Charges	@ 90.00	13350.00
C. Crushing Charge	@ 87.00	12905.00
D. Surface Transportation Charges	@ 34.00	5043.00
E. Evacuation Charges	@ 50.00	7417.00
F. Royalty	@ 14.00 % of Basic	39954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11986.00
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 I)	:	376841.00
L. CGST	@ 2.50 % of Sub Total	9421.00
M. SGST	@ 2.50 % of Sub Total	9421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59332.00
P. Total Net Amount in Figures (K to O)		455015.00
Rupees Four Lakh Fifty-Five Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00458	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00242	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI 40009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1855.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	4049911.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	161420.00
D. Surface Transportation Charges	@ 34.00	63084.00
E. Evacuation Charges	@ 50.00	92770.00
F. Royalty	@ 14.00 % of Basic	566988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5115609.00
L. CGST	@ 2.50 % of Sub Total	127890.00
M. SGST	@ 2.50 % of Sub Total	127890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	742160.00
P. Total Net Amount in Figures (K to O)		6113549.00
Rupees Sixty-One Lakh Thirteen Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00515	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00292	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 1200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211854	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	148794.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6428.00
D. Surface Transportation Charges	@ 34.00	2512.00
E. Evacuation Charges	@ 50.00	3694.00
F. Royalty	@ 14.00 % of Basic	20831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00
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)	:	188925.00
L. CGST	@ 2.50 % of Sub Total	4723.00
M. SGST	@ 2.50 % of Sub Total	4723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29552.00
P. Total Net Amount in Figures (K to O)		227923.00
Rupees Two Lakh Twenty-Seven Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00514	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00214	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211881	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 592.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1193839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51571.00
D. Surface Transportation Charges	@ 34.00	20154.00
E. Evacuation Charges	@ 50.00	29639.00
F. Royalty	@ 14.00 % of Basic	167137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1515824.00
L. CGST	@ 2.50 % of Sub Total	37896.00
M. SGST	@ 2.50 % of Sub Total	37896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	237108.00
P. Total Net Amount in Figures (K to O)		1828724.00
Rupees Eighteen Lakh Twenty-Eight Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00513	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00240	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 707.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	1567461.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61594.00
D. Surface Transportation Charges	@ 34.00	24071.00
E. Evacuation Charges	@ 50.00	35399.00
F. Royalty	@ 14.00 % of Basic	219445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1978193.00
L. CGST	@ 2.50 % of Sub Total	49455.00
M. SGST	@ 2.50 % of Sub Total	49455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	283192.00
P. Total Net Amount in Figures (K to O)		2360295.00
Rupees Twenty-Three Lakh Sixty 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00457	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00114	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 670	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	85041.00
B. Commitment/Benifiation Charges	@ 90.00	3978.00
C. Crushing Charge	@ 87.00	3845.00
D. Surface Transportation Charges	@ 34.00	1503.00
E. Evacuation Charges	@ 50.00	2210.00
F. Royalty	@ 14.00 % of Basic	11906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112293.00
L. CGST	@ 2.50 % of Sub Total	2807.00
M. SGST	@ 2.50 % of Sub Total	2807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17680.00
P. Total Net Amount in Figures (K to O)		135587.00
Rupees One Lakh Thirty-Five Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00456	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00047	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 105	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	153054.00
B. Commitment/Benifcation Charges	@ 90.00	7160.00
C. Crushing Charge	@ 87.00	6921.00
D. Surface Transportation Charges	@ 34.00	2705.00
E. Evacuation Charges	@ 50.00	3978.00
F. Royalty	@ 14.00 % of Basic	21428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202103.00
L. CGST	@ 2.50 % of Sub Total	5053.00
M. SGST	@ 2.50 % of Sub Total	5053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31820.00
P. Total Net Amount in Figures (K to O)		244029.00
Rupees Two Lakh Forty-Four Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00455	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00068	ARV Cum DO Date : 23-JUN-20	
ARV Qty : 157	Unit Name : 4310 NILJAI 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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	302068.00
B. Commitment/Benifiation Charges	@ 90.00	14130.00
C. Crushing Charge	@ 87.00	13659.00
D. Surface Transportation Charges	@ 34.00	5338.00
E. Evacuation Charges	@ 50.00	7850.00
F. Royalty	@ 14.00 % of Basic	42290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398868.00
L. CGST	@ 2.50 % of Sub Total	9972.00
M. SGST	@ 2.50 % of Sub Total	9972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62800.00
P. Total Net Amount in Figures (K to O)		481612.00
Rupees Four Lakh Eighty-One Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00512	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00226	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 54	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	108756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4698.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	15226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
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)	:	138089.00
L. CGST	@ 2.50 % of Sub Total	3452.00
M. SGST	@ 2.50 % of Sub Total	3452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		166593.00
Rupees One Lakh Sixty-Six Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00511	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01154	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228356590	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	148351.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6408.00
D. Surface Transportation Charges	@ 34.00	2504.00
E. Evacuation Charges	@ 50.00	3683.00
F. Royalty	@ 14.00 % of Basic	20769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188361.00
L. CGST	@ 2.50 % of Sub Total	4709.00
M. SGST	@ 2.50 % of Sub Total	4709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29464.00
P. Total Net Amount in Figures (K to O)		227243.00
Rupees Two Lakh Twenty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00453	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01038	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 10090	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228356918	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 317.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	822396.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10783.00
E. Evacuation Charges	@ 50.00	15858.00
F. Royalty	@ 14.00 % of Basic	115135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1001016.00
L. CGST	@ 2.50 % of Sub Total	25025.00
M. SGST	@ 2.50 % of Sub Total	25025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126864.00
P. Total Net Amount in Figures (K to O)		1177930.00
Rupees Eleven Lakh Seventy-Seven Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00510	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00288	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212502	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	51720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2234.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 50.00	1284.00
F. Royalty	@ 14.00 % of Basic	7241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2172.00
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)	:	65669.00
L. CGST	@ 2.50 % of Sub Total	1642.00
M. SGST	@ 2.50 % of Sub Total	1642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10272.00
P. Total Net Amount in Figures (K to O)		79225.00
Rupees Seventy-Nine Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00452	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00264	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212381	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	457327.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5997.00
E. Evacuation Charges	@ 50.00	8819.00
F. Royalty	@ 14.00 % of Basic	64026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556658.00
L. CGST	@ 2.50 % of Sub Total	13916.00
M. SGST	@ 2.50 % of Sub Total	13916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70548.00
P. Total Net Amount in Figures (K to O)		655038.00
Rupees Six Lakh Fifty-Five Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00509	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00009	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212406	Type Of Consumer : SS	
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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	106239.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4589.00
D. Surface Transportation Charges	@ 34.00	1794.00
E. Evacuation Charges	@ 50.00	2638.00
F. Royalty	@ 14.00 % of Basic	14873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134892.00
L. CGST	@ 2.50 % of Sub Total	3372.00
M. SGST	@ 2.50 % of Sub Total	3372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21100.00
P. Total Net Amount in Figures (K to 0)		162736.00
Rupees One Lakh Sixty-Two Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214310AD00451	Cash Invoice Date	31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WWD214310SS00377	ARV Cum DO Date	19-JUN-20	
ARV Qty : 100	Unit Name	4310 NILJAI OCM	
Unique Bid Id : 228211837	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130443	Destination	WITHIN STATE	
Name JAI SHRI RAM TRADE LINK			
Address NAGPUR ROADCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27BCLPT1010M1ZF			
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	193956.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2543.00	
E. Evacuation Charges	@ 50.00	3740.00	
F. Royalty	@ 14.00 % of Basic	27154.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8146.00	
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 J)	:	236082.00	
L. CGST	@ 2.50 % of Sub Total	5902.00	
M. SGST	@ 2.50 % of Sub Total	5902.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29920.00	
P. Total Net Amount in Figures (K to O)		277806.00	
Rupees Two Lakh Seventy-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00450	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00391	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212264	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road ,lakhamapur, padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	68818.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	902.00
E. Evacuation Charges	@ 50.00	1327.00
F. Royalty	@ 14.00 % of Basic	9635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
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)	:	83766.00
L. CGST	@ 2.50 % of Sub Total	2094.00
M. SGST	@ 2.50 % of Sub Total	2094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10616.00
P. Total Net Amount in Figures (K to O)		98570.00
Rupees Ninety-Eight Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00449	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00243	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228211890	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	248721.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3261.00
E. Evacuation Charges	@ 50.00	4796.00
F. Royalty	@ 14.00 % of Basic	34821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302741.00
L. CGST	@ 2.50 % of Sub Total	7569.00
M. SGST	@ 2.50 % of Sub Total	7569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38368.00
P. Total Net Amount in Figures (K to O)		356247.00
Rupees Three Lakh Fifty-Six Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00448	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00154	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 600	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212551	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	147438.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1933.00
E. Evacuation Charges	@ 50.00	2843.00
F. Royalty	@ 14.00 % of Basic	20641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00
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)	:	179460.00
L. CGST	@ 2.50 % of Sub Total	4487.00
M. SGST	@ 2.50 % of Sub Total	4487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22744.00
P. Total Net Amount in Figures (K to O)		211178.00
Rupees Two Lakh Eleven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00447	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01171	ARV Cum DO Date : 27-JUN-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228357220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weichbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	518600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631237.00
L. CGST	@ 2.50 % of Sub Total	15781.00
M. SGST	@ 2.50 % of Sub Total	15781.00
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)		742799.00
Rupees Seven Lakh Forty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00508	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00054	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212137	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	102956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4447.00
D. Surface Transportation Charges	@ 34.00	1738.00
E. Evacuation Charges	@ 50.00	2556.00
F. Royalty	@ 14.00 % of Basic	14414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130723.00
L. CGST	@ 2.50 % of Sub Total	3268.00
M. SGST	@ 2.50 % of Sub Total	3268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20448.00
P. Total Net Amount in Figures (K to 0)		157707.00
Rupees One Lakh Fifty-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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00446	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00089	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 11100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212199	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1799.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	4665377.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	61173.00
E. Evacuation Charges	@ 50.00	89961.00
F. Royalty	@ 14.00 % of Basic	653153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	195946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13063.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5678673.00
L. CGST	@ 2.50 % of Sub Total	141967.00
M. SGST	@ 2.50 % of Sub Total	141967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	719688.00
P. Total Net Amount in Figures (K to O)		6682295.00
Rupees Sixty-Six Lakh Eighty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00507	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01062	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228357296	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109165	Destination : WITHIN STATE	
Name : Laxminarayan Enterprises		
Address : Kamla Niwas Near Baba Sawmill, Babat Nagar, Chandrapur, --chandra		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABAPC1583B1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	293802.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12692.00
D. Surface Transportation Charges	@ 34.00	4960.00
E. Evacuation Charges	@ 50.00	7294.00
F. Royalty	@ 14.00 % of Basic	41132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373043.00
L. CGST	@ 2.50 % of Sub Total	9326.00
M. SGST	@ 2.50 % of Sub Total	9326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58352.00
P. Total Net Amount in Figures (K to O)		450047.00
Rupees Four Lakh Fifty Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00499	Cash Invoice Date : 31-AUG-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00548	ARV Cum DO Date : 04-JUL-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212147	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113802	Destination : OUTER STATE	
Name : Lepakshi Enterprises		
Address : dno:14-20-677/A/1.New Vivekananda NagarBorabanda, Hyderabad5000		
State :		
State Code : 36		
GSTIN No : 36ACEPV3449C1ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	111888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1467.00
E. Evacuation Charges	@ 50.00	2158.00
F. Royalty	@ 14.00 % of Basic	15664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136189.00
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	6809.00
O. State Compensation Cess	@ 400.00	17260.00
P. Total Net Amount in Figures (K to O)		160258.00
Rupees One Lakh Sixty Thousand Two Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge