

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01066	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02552	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63704	Destination : OUTER STATE	
Name : Shikhar Natural Resources		
Address : 236bv21 north civil lines near gandhi colony muzaffarnagar 251001		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AVCPS3184L1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	206280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2780.00
E. Evacuation Charges	@ 50.00	4088.00
F. Royalty	@ 14.00 % of Basic	28879.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251269.00
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	12563.00
O. State Compensation Cess	@ 400.00	32704.00
P. Total Net Amount in Figures (K to 0)		296536.00
Rupees Two Lakh Ninety-Six Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01038	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01755	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574018	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134259	Destination : OUTER STATE	
Name : M/S SWASTIK ENTERPRISES		
Address : 631/382.Faizabad Road, Ismaeel Gani,Lucknow226016		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09BTZPS6756E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	183250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	25655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9163.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	233328.00
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	11666.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		264994.00
Rupees Two Lakh Sixty-Four Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00632	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SS00711	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228211969	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134102	Destination : OUTER STATE		
Name : M/S Super Enterprises			
Address : OSA ManihanpurKaushambi212207			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09ASDPT9758M2ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
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	32110.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00867	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02292	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711689	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64179	Destination : OUTER STATE	
Name : A.S.SUPPLIER		
Address : FLAT NO.12 GAURAV AMPARTMENT 309 E BLOCK SHAYKANPUR NAGAR208013		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AONPS5130L1Z9		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	87249.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	12215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4362.00
J. Transit Fee (If applicable)	@ 57.00	1448.00
K. Sub Total (A to I)	:	111317.00
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	5566.00
O. State Compensation Cess	@ 400.00	10160.00
P. Total Net Amount in Figures (K to O)		127043.00
Rupees One Lakh Twenty-Seven Thousand Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01337	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND213209SP02848	ARV Cum DO Date	15-SEP-20	
ARV Qty : 150	Unit Name	3209 SAONER NO. I UG	
Unique Bid Id : 228876239	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120113	Destination	OUTER STATE	
Name Royal Energy			
Address Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State Chhattisgarh			
State Code 22			
GSTIN No 22AAPPL1795G1ZJ			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2282.00	44043.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	656.00	
E. Evacuation Charges	@ 50.00	965.00	
F. Royalty	@ 14.00 % of Basic	6166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1850.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	53803.00	
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	2690.00	
O. State Compensation Cess	@ 400.00	7720.00	
P. Total Net Amount in Figures (K to O)		64213.00	
Rupees Sixty-Four Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01466	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02623	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709910	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39519	Destination : OUTER STATE		
Name : INDERMANI MINERAL (INDIA) PVT. LTD.			
Address : R + 3, AISHWARYA RESIDENCY,RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	220968.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3395.00	
E. Evacuation Charges	@ 50.00	4993.00	
F. Royalty	@ 14.00 % of Basic	30936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9281.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	270192.00	
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	13510.00	
O. State Compensation Cess	@ 400.00	39940.00	
P. Total Net Amount in Figures (K to O)		323642.00	
Rupees Three Lakh Twenty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01514	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP02867	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 350	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id : 228867649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120113	Destination : OUTER STATE		
Name : Royal Energy			
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	167529.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2394.00	
E. Evacuation Charges	@ 50.00	3521.00	
F. Royalty	@ 14.00 % of Basic	23454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7036.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	204403.00	
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	10220.00	
O. State Compensation Cess	@ 400.00	28168.00	
P. Total Net Amount in Figures (K to O)		242791.00	
Rupees Two Lakh Forty-Two Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00748	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02622	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709891	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39519	Destination : OUTER STATE	
Name : INDERMANI MINERAL (INDIA) PVT. LTD.		
Address : R + 3, AISHWARYA RESIDENCY,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	183084.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2584.00
E. Evacuation Charges	@ 50.00	3800.00
F. Royalty	@ 14.00 % of Basic	25632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223303.00
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	11165.00
O. State Compensation Cess	@ 400.00	30400.00
P. Total Net Amount in Figures (K to O)		264868.00
Rupees Two Lakh Sixty-Four Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01075	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00375	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 566	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035001	Destination : CG	
Name : J.K.LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	439029.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18917.00
D. Surface Transportation Charges	@ 34.00	7393.00
E. Evacuation Charges	@ 50.00	10872.00
F. Royalty	@ 14.00 % of Basic	61464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1229.00
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)	:	557343.00
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	27867.00
O. State Compensation Cess	@ 400.00	86976.00
P. Total Net Amount in Figures (K to O)		672186.00
Rupees Six Lakh Seventy-Two Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00899	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00374	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035002	Destination : CG	
Name : J K LAKSHMI CEMENT LTD,		
Address : MALPURI KHURDDHAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 541.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	1228930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47067.00
D. Surface Transportation Charges	@ 34.00	18394.00
E. Evacuation Charges	@ 50.00	27050.00
F. Royalty	@ 14.00 % of Basic	172050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3441.00
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)	:	1548547.00
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	77427.00
O. State Compensation Cess	@ 400.00	216400.00
P. Total Net Amount in Figures (K to O)		1842374.00
Rupees Eighteen Lakh Forty-Two Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD01016	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00704	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 3400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218091	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109366	Destination : Urla Raipur	
Name : Hira Ferro Alloys Limited		
Address : Hira Arcade, Pandri Bus Stand,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACH5697M2Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2013.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	6047412.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	138905.00
E. Evacuation Charges	@ 50.00	100656.00
F. Royalty	@ 14.00 % of Basic	846638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	253991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16933.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7404535.00
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	370227.00
O. State Compensation Cess	@ 400.00	805248.00
P. Total Net Amount in Figures (K to O)		8580010.00
Rupees Eighty-Five Lakh Eighty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01221	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00377	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035003	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDAMDHA490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	92400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4082.00
D. Surface Transportation Charges	@ 69.00	3237.00
E. Evacuation Charges	@ 50.00	2346.00
F. Royalty	@ 14.00 % of Basic	12936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	119141.00
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	5957.00
O. State Compensation Cess	@ 400.00	18768.00
P. Total Net Amount in Figures (K to O)		143866.00
Rupees One Lakh Forty-Three Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01418	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01639	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228552057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120113	Destination : OUTER STATE		
Name : Royal Energy			
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 625.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1314522.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	21252.00	
E. Evacuation Charges	@ 50.00	31254.00	
F. Royalty	@ 14.00 % of Basic	184033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3681.00	
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)	:	1609952.00	
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	80498.00	
O. State Compensation Cess	@ 400.00	250028.00	
P. Total Net Amount in Figures (K to O)		1940478.00	
Rupees Nineteen Lakh Forty Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00974	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00656	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218047	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	600242.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13926.00
E. Evacuation Charges	@ 50.00	10092.00
F. Royalty	@ 14.00 % of Basic	84034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	735185.00
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	36759.00
O. State Compensation Cess	@ 400.00	80732.00
P. Total Net Amount in Figures (K to 0)		852676.00
Rupees Eight Lakh Fifty-Two Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00973	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00518	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217911	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTER STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 466.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1382261.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	32178.00
E. Evacuation Charges	@ 50.00	23318.00
F. Royalty	@ 14.00 % of Basic	193517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1693199.00
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	84660.00
O. State Compensation Cess	@ 400.00	186540.00
P. Total Net Amount in Figures (K to O)		1964399.00
Rupees Nineteen Lakh Sixty-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01084	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00376	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25035009	Destination : CG	
Name : J K LAKSHMI CEMENT LTD.		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 845.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1237710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73552.00
D. Surface Transportation Charges	@ 34.00	28745.00
E. Evacuation Charges	@ 50.00	42272.00
F. Royalty	@ 14.00 % of Basic	173279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1611008.00
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	80550.00
O. State Compensation Cess	@ 400.00	338172.00
P. Total Net Amount in Figures (K to O)		2029730.00
Rupees Twenty Lakh Twenty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00952	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00701	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 1100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217911	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127305	Destination : OUTER STATE	
Name : GSR ENTERPRISES		
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 738.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	2188855.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	50955.00
E. Evacuation Charges	@ 50.00	36924.00
F. Royalty	@ 14.00 % of Basic	306440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2681235.00
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	134062.00
O. State Compensation Cess	@ 400.00	295392.00
P. Total Net Amount in Figures (K to O)		3110689.00
Rupees Thirty-One Lakh Ten Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01549	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00245	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212039	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109824	Destination : OUTER STATE		
Name : Maheshwari Trade Link			
Address : NearGovt.School.NewkhursiparBhilai490012			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAWPL0297L1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	58863.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1211.00	
E. Evacuation Charges	@ 50.00	1781.00	
F. Royalty	@ 14.00 % of Basic	8241.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2472.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
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)	:	72733.00	
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	3637.00	
O. State Compensation Cess	@ 400.00	14244.00	
P. Total Net Amount in Figures (K to O)		90614.00	
Rupees Ninety Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01596	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00167	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228211845	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	78075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1193.00
E. Evacuation Charges	@ 50.00	1755.00
F. Royalty	@ 14.00 % of Basic	10931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
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)	:	95452.00
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	4773.00
O. State Compensation Cess	@ 400.00	14036.00
P. Total Net Amount in Figures (K to O)		114261.00
Rupees One Lakh Fourteen Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01534	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00128	ARV Cum DO Date : 26-MAY-20		
ARV Qty : 800	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211863	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118619	Destination : OUTER STATE		
Name : INDERMANI MINERAL INDIA PVT LTD			
Address : R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	314797.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6475.00	
E. Evacuation Charges	@ 50.00	9522.00	
F. Royalty	@ 14.00 % of Basic	44072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	388969.00	
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	19448.00	
O. State Compensation Cess	@ 400.00	76176.00	
P. Total Net Amount in Figures (K to O)		484593.00	
Rupees Four Lakh Eighty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00935	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501SS00111	ARV Cum DO Date	23-MAY-20
ARV Qty : 1200	Unit Name	4501 UMRER OCM
Unique Bid Id : 228217911	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 127305	Destination	OUTER STATE
Name GSR ENTERPRISES		
Address 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001		
State Chhattisgarh		
State Code 22		
GSTIN No 22BNKPG2050E1ZN		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 29.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	86134.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2005.00
E. Evacuation Charges	@ 50.00	1453.00
F. Royalty	@ 14.00 % of Basic	12059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105510.00
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	5276.00
O. State Compensation Cess	@ 400.00	11624.00
P. Total Net Amount in Figures (K to O)		122410.00
Rupees One Lakh Twenty-Two Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00787	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP02477	ARV Cum DO Date	02-SEP-20	
ARV Qty : 100	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 8710435	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROAD	BHOPAL462001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	97260.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1789.00	
E. Evacuation Charges	@ 50.00	2632.00	
F. Royalty	@ 14.00 % of Basic	13616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4863.00	
J. Transit Fee (If applicable)	@ 57.00	3000.00	
K. Sub Total (A to J)	:	127517.00	
L. CGST	@ 2.50 % of Sub Total	3188.00	
M. SGST	@ 2.50 % of Sub Total	3188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21052.00	
P. Total Net Amount in Figures (K to O)		154945.00	
Rupees One Lakh Fifty-Four Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00975	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02875	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878261	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2617.00	344005.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4469.00
E. Evacuation Charges	@ 50.00	6572.00
F. Royalty	@ 14.00 % of Basic	48161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	17200.00
J. Transit Fee (If applicable)	@ 57.00	7493.00
K. Sub Total (A to J)	:	443311.00
L. CGST	@ 2.50 % of Sub Total	11083.00
M. SGST	@ 2.50 % of Sub Total	11083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52580.00
P. Total Net Amount in Figures (K to O)		518057.00
Rupees Five Lakh Eighteen Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00974	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02871	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2617.00	66603.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	865.00
E. Evacuation Charges	@ 50.00	1273.00
F. Royalty	@ 14.00 % of Basic	9324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3330.00
J. Transit Fee (If applicable)	@ 57.00	1451.00
K. Sub Total (A to J)	:	85829.00
L. CGST	@ 2.50 % of Sub Total	2146.00
M. SGST	@ 2.50 % of Sub Total	2146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10180.00
P. Total Net Amount in Figures (K to O)		100301.00
Rupees One Lakh Three Hundred One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00728	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP02866	ARV Cum DO Date	15-SEP-20	
ARV Qty : 350	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878236	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125845	Destination	WITHIN STATE	
Name : AASTHA TRADING			
Address : HIG-59, CHAYAN COLONY, JAMANI ROAD, ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFYPM8076M1ZG			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 51.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	143873.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1745.00	
E. Evacuation Charges	@ 50.00	2566.00	
F. Royalty	@ 14.00 % of Basic	20142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7194.00	
J. Transit Fee (If applicable)	@ 57.00	2925.00	
K. Sub Total (A to J)	:	184891.00	
L. CGST	@ 2.50 % of Sub Total	4622.00	
M. SGST	@ 2.50 % of Sub Total	4622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20524.00	
P. Total Net Amount in Figures (K to O)		214659.00	
Rupees Two Lakh Fourteen Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00866	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02675	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711653	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	337900.00
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	47306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16895.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	431339.00
L. CGST	@ 2.50 % of Sub Total	10783.00
M. SGST	@ 2.50 % of Sub Total	10783.00
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)		492905.00
Rupees Four Lakh Ninety-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00865	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03063	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55797	Destination : WITHIN STATE	
Name : RUDRAKSH COAL CORPORATION		
Address : Dewas Naka, Lasuria MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3509.00	350900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17545.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	447392.00
L. CGST	@ 2.50 % of Sub Total	11185.00
M. SGST	@ 2.50 % of Sub Total	11185.00
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)		509762.00
Rupees Five Lakh Nine Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00786	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02586	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709848	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63419	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	153236.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2819.00	
E. Evacuation Charges	@ 50.00	4146.00	
F. Royalty	@ 14.00 % of Basic	21453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7662.00	
J. Transit Fee (If applicable)	@ 57.00	4726.00	
K. Sub Total (A to J)	:	200907.00	
L. CGST	@ 2.50 % of Sub Total	5023.00	
M. SGST	@ 2.50 % of Sub Total	5023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33168.00	
P. Total Net Amount in Figures (K to O)		244121.00	
Rupees Two Lakh Forty-Four Thousand One Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00934	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02694	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711688	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24354	Destination : WITHIN STATE	
Name : MARUTI COAL CORPORATION		
Address : MANASA ROADNEEMUCH458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	85875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4294.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	109564.00
L. CGST	@ 2.50 % of Sub Total	2739.00
M. SGST	@ 2.50 % of Sub Total	2739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		125042.00
Rupees One Lakh Twenty-Five Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00697	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP02541	ARV Cum DO Date	03-SEP-20	
ARV Qty : 100	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8710042	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDOR			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO8710A1Z3			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00785	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02509	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710267	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46699.00	
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	1264.00	
F. Royalty	@ 14.00 % of Basic	6538.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2335.00	
J. Transit Fee (If applicable)	@ 57.00	1440.00	
K. Sub Total (A to J)	:	61227.00	
L. CGST	@ 2.50 % of Sub Total	1531.00	
M. SGST	@ 2.50 % of Sub Total	1531.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10108.00	
P. Total Net Amount in Figures (K to O)		74397.00	
Rupees Seventy-Four Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00930	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP02719	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 50	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228869109	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129502	Destination : OUTER STATE	
Name : LALWALA ENTERPRISES		
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKIPJ8532G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	129650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	157809.00
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	7890.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		185699.00
Rupees One Lakh Eighty-Five Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00696	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03181	ARV Cum DO Date : 22-SEP-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8716563	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24281	Destination : WITHIN STATE		
Name : shri balaji enterprises			
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	259723.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2634.00	
E. Evacuation Charges	@ 50.00	3873.00	
F. Royalty	@ 14.00 % of Basic	36361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12986.00	
J. Transit Fee (If applicable)	@ 57.00	4415.00	
K. Sub Total (A to J)	:	331627.00	
L. CGST	@ 2.50 % of Sub Total	8291.00	
M. SGST	@ 2.50 % of Sub Total	8291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30984.00	
P. Total Net Amount in Figures (K to O)		379193.00	
Rupees Three Lakh Seventy-Nine Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00695	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03118	ARV Cum DO Date : 21-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8717098	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23822	Destination : WITHIN STATE		
Name : ASHOK COAL CORPORATION			
Address : Ground Floor.165-166.Anuraq NagarBehind Press Complex.Indore452			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIRPM0451C1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	77287.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	784.00	
E. Evacuation Charges	@ 50.00	1153.00	
F. Royalty	@ 14.00 % of Basic	10820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3246.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3864.00	
J. Transit Fee (If applicable)	@ 57.00	1314.00	
K. Sub Total (A to J)	:	98684.00	
L. CGST	@ 2.50 % of Sub Total	2467.00	
M. SGST	@ 2.50 % of Sub Total	2467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9220.00	
P. Total Net Amount in Figures (K to O)		112838.00	
Rupees One Lakh Twelve Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00784	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02384	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710273	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1858.00	92900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	13006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3902.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4645.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121763.00	
L. CGST	@ 2.50 % of Sub Total	3044.00	
M. SGST	@ 2.50 % of Sub Total	3044.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147851.00	
Rupees One Lakh Forty-Seven Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01482	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02385	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709726	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	135413.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2080.00	
E. Evacuation Charges	@ 50.00	3060.00	
F. Royalty	@ 14.00 % of Basic	18958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	165577.00	
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	8279.00	
O. State Compensation Cess	@ 400.00	24476.00	
P. Total Net Amount in Figures (K to O)		198332.00	
Rupees One Lakh Ninety-Eight Thousand Three Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01062	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02940	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878343	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114618	Destination : WITHIN STATE	
Name : M/S GUNJAN TRADERS		
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AENPM5214P1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3745.00	221180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2008.00
E. Evacuation Charges	@ 50.00	2953.00
F. Royalty	@ 14.00 % of Basic	30965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11059.00
J. Transit Fee (If applicable)	@ 57.00	3366.00
K. Sub Total (A to J)	:	281440.00
L. CGST	@ 2.50 % of Sub Total	7036.00
M. SGST	@ 2.50 % of Sub Total	7036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23624.00
P. Total Net Amount in Figures (K to O)		319136.00
Rupees Three Lakh Nineteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00783	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02512	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709462	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	51670.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	951.00	
E. Evacuation Charges	@ 50.00	1398.00	
F. Royalty	@ 14.00 % of Basic	7234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2170.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2584.00	
J. Transit Fee (If applicable)	@ 57.00	1594.00	
K. Sub Total (A to J)	:	67746.00	
L. CGST	@ 2.50 % of Sub Total	1694.00	
M. SGST	@ 2.50 % of Sub Total	1694.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11184.00	
P. Total Net Amount in Figures (K to O)		82318.00	
Rupees Eighty-Two Thousand Three Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00727	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP02678	ARV Cum DO Date	08-SEP-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878277	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133718	Destination	WITHIN STATE	
Name M.K. SUPPLIERS			
Address GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446			
State Madhya Pradesh			
State Code 23			
GSTIN No 23DKMPP8450A1Z6			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	71363.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	862.00	
E. Evacuation Charges	@ 50.00	1268.00	
F. Royalty	@ 14.00 % of Basic	9991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3568.00	
J. Transit Fee (If applicable)	@ 57.00	1446.00	
K. Sub Total (A to J)	:	91695.00	
L. CGST	@ 2.50 % of Sub Total	2292.00	
M. SGST	@ 2.50 % of Sub Total	2292.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10144.00	
P. Total Net Amount in Figures (K to O)		106423.00	
Rupees One Lakh Six Thousand Four Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00933	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02672	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711724	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24354	Destination : WITHIN STATE	
Name : MARUTI COAL CORPORATION		
Address : MANASA ROADNEEMUCH458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	85875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4294.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	109564.00
L. CGST	@ 2.50 % of Sub Total	2739.00
M. SGST	@ 2.50 % of Sub Total	2739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		125042.00
Rupees One Lakh Twenty-Five Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01525	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP02789	ARV Cum DO Date	14-SEP-20	
ARV Qty : 200	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228866486	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119481	Destination	ITARSI	
Name	ITARSI OILS & FLOURS PRIVATE LIMITED		
Address	KHEDA, INDUSTRIAL AREA,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	145214.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2075.00	
E. Evacuation Charges	@ 50.00	3052.00	
F. Royalty	@ 14.00 % of Basic	20330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	177177.00	
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	8859.00	
O. State Compensation Cess	@ 400.00	24416.00	
P. Total Net Amount in Figures (K to O)		210452.00	
Rupees Two Lakh Ten Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00782	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02392	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709262	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 54156	Destination : WITHIN STATE		
Name : AATIB ENTERPRISES			
Address : NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOTPA1606B1ZN			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00932	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02826	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711647	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	886.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	12537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4478.00
J. Transit Fee (If applicable)	@ 57.00	1486.00
K. Sub Total (A to J)	:	114253.00
L. CGST	@ 2.50 % of Sub Total	2856.00
M. SGST	@ 2.50 % of Sub Total	2856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10428.00
P. Total Net Amount in Figures (K to O)		130393.00
Rupees One Lakh Thirty Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01061	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP03059	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3725.00	100389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	916.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	14054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5019.00
J. Transit Fee (If applicable)	@ 57.00	1536.00
K. Sub Total (A to J)	:	127759.00
L. CGST	@ 2.50 % of Sub Total	3194.00
M. SGST	@ 2.50 % of Sub Total	3194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (K to O)		144927.00
Rupees One Lakh Forty-Four Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01060	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02829	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 110	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3725.00	101357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	14190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5068.00
J. Transit Fee (If applicable)	@ 57.00	1551.00
K. Sub Total (A to J)	:	128993.00
L. CGST	@ 2.50 % of Sub Total	3225.00
M. SGST	@ 2.50 % of Sub Total	3225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10884.00
P. Total Net Amount in Figures (K to O)		146327.00
Rupees One Lakh Forty-Six Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00694	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02571	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709477	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	84093.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1254.00	
F. Royalty	@ 14.00 % of Basic	11773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4205.00	
J. Transit Fee (If applicable)	@ 57.00	1430.00	
K. Sub Total (A to J)	:	107375.00	
L. CGST	@ 2.50 % of Sub Total	2684.00	
M. SGST	@ 2.50 % of Sub Total	2684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10032.00	
P. Total Net Amount in Figures (K to O)		122775.00	
Rupees One Lakh Twenty-Two Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00453	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03083	ARV Cum DO Date	19-SEP-20	
ARV Qty : 250	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8716339	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12363	Destination	WITHIN STATE	
Name L & T ENTERPRISES			
Address 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	344192.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4346.00	
E. Evacuation Charges	@ 50.00	6391.00	
F. Royalty	@ 14.00 % of Basic	48187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17210.00	
J. Transit Fee (If applicable)	@ 57.00	7285.00	
K. Sub Total (A to J)	:	443031.00	
L. CGST	@ 2.50 % of Sub Total	11076.00	
M. SGST	@ 2.50 % of Sub Total	11076.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51124.00	
P. Total Net Amount in Figures (K to O)		516307.00	
Rupees Five Lakh Sixteen Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00973	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02830	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	50653.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	666.00
E. Evacuation Charges	@ 50.00	979.00
F. Royalty	@ 14.00 % of Basic	7091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2533.00
J. Transit Fee (If applicable)	@ 57.00	1116.00
K. Sub Total (A to J)	:	65307.00
L. CGST	@ 2.50 % of Sub Total	1633.00
M. SGST	@ 2.50 % of Sub Total	1633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7832.00
P. Total Net Amount in Figures (K to O)		76405.00
Rupees Seventy-Six Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00864	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02362	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37393	Destination : WITHIN STATE	
Name : Aastha Trading		
Address : HIG 59 Chavan Colony Jamani road Old Itarsi	Itarsi461111	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFYPM8076M1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	171450.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8573.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	218757.00
L. CGST	@ 2.50 % of Sub Total	5469.00
M. SGST	@ 2.50 % of Sub Total	5469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		249695.00
Rupees Two Lakh Forty-Nine Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00726	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02745	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878184	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128076	Destination : WITHIN STATE		
Name : AFSHA ENTERPRISES			
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BOOPA8521F1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	280400.00	
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	39256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14020.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	360338.00	
L. CGST	@ 2.50 % of Sub Total	9008.00	
M. SGST	@ 2.50 % of Sub Total	9008.00	
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)		418354.00	
Rupees Four Lakh Eighteen Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00931	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02932	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 210	Unit Name : 3506 TAWA	
Unique Bid Id : 8711715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68628	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PRIVATE LIMITED		
Address : 262 SCHEME NO 114 PART 1INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDCS2801E1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	178036.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1762.00
E. Evacuation Charges	@ 50.00	2592.00
F. Royalty	@ 14.00 % of Basic	24925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	499.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8902.00
J. Transit Fee (If applicable)	@ 57.00	2954.00
K. Sub Total (A to J)	:	227148.00
L. CGST	@ 2.50 % of Sub Total	5679.00
M. SGST	@ 2.50 % of Sub Total	5679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20732.00
P. Total Net Amount in Figures (K to O)		259238.00
Rupees Two Lakh Fifty-Nine Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00997	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02677	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711377	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68628	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PRIVATE LIMITED		
Address : 262 SCHEME NO 114 PART 1INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDCS2801E1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	128200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6410.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	165351.00
L. CGST	@ 2.50 % of Sub Total	4134.00
M. SGST	@ 2.50 % of Sub Total	4134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		193619.00
Rupees One Lakh Ninety-Three Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01524	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP02700	ARV Cum DO Date : 09-SEP-20		
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 228868443	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : OUTER STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2399.00	239900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	33586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10076.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00	
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)	:	292634.00	
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	14632.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		347266.00	
Rupees Three Lakh Fortv-Seven Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00693	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02427	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709846	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00692	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02426	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710051	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58475	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : NARMADA MEDICALBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3363.00	203092.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2053.00	
E. Evacuation Charges	@ 50.00	3020.00	
F. Royalty	@ 14.00 % of Basic	28433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10155.00	
J. Transit Fee (If applicable)	@ 57.00	3442.00	
K. Sub Total (A to J)	:	259294.00	
L. CGST	@ 2.50 % of Sub Total	6482.00	
M. SGST	@ 2.50 % of Sub Total	6482.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24156.00	
P. Total Net Amount in Figures (K to O)		296414.00	
Rupees Two Lakh Ninety-Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00930	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02936	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	87558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	867.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	12258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4378.00
J. Transit Fee (If applicable)	@ 57.00	1453.00
K. Sub Total (A to I)	:	111711.00
L. CGST	@ 2.50 % of Sub Total	2793.00
M. SGST	@ 2.50 % of Sub Total	2793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10196.00
P. Total Net Amount in Figures (K to O)		127493.00
Rupees One Lakh Twenty-Seven Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00929	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02657	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 300	Unit Name : 3506 TAWA	
Unique Bid Id : 8711705	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67711	Destination : WITHIN STATE	
Name : Furkan Mohammed		
Address : Housing Board Colony,Teore ward,Near Hotel LBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	12494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4462.00
J. Transit Fee (If applicable)	@ 57.00	1481.00
K. Sub Total (A to I)	:	113858.00
L. CGST	@ 2.50 % of Sub Total	2846.00
M. SGST	@ 2.50 % of Sub Total	2846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10392.00
P. Total Net Amount in Figures (K to O)		129942.00
Rupees One Lakh Twenty-Nine Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00996	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02456	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711410	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 28008	Destination : WITHIN STATE	
Name : EVA FUELS PVT. LTD.		
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	205453.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2724.00
E. Evacuation Charges	@ 50.00	4007.00
F. Royalty	@ 14.00 % of Basic	28763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10273.00
J. Transit Fee (If applicable)	@ 57.00	4567.00
K. Sub Total (A to J)	:	264991.00
L. CGST	@ 2.50 % of Sub Total	6625.00
M. SGST	@ 2.50 % of Sub Total	6625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32052.00
P. Total Net Amount in Figures (K to O)		310293.00
Rupees Three Lakh Ten Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00781	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02421	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709884	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	94987.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1748.00	
E. Evacuation Charges	@ 50.00	2570.00	
F. Royalty	@ 14.00 % of Basic	13298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4749.00	
J. Transit Fee (If applicable)	@ 57.00	2930.00	
K. Sub Total (A to J)	:	124537.00	
L. CGST	@ 2.50 % of Sub Total	3113.00	
M. SGST	@ 2.50 % of Sub Total	3113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20560.00	
P. Total Net Amount in Figures (K to O)		151323.00	
Rupees One Lakh Fifty-One Thousand Three Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00928	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02695	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8711711	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 26972	Destination : WITHIN STATE	
Name : Yogesh Enterprises		
Address : Mittal Complex, Garm Sadak, MorarGwalior474006		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADYPM8676P1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	247286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2448.00
E. Evacuation Charges	@ 50.00	3599.00
F. Royalty	@ 14.00 % of Basic	34620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12364.00
J. Transit Fee (If applicable)	@ 57.00	4103.00
K. Sub Total (A to J)	:	315498.00
L. CGST	@ 2.50 % of Sub Total	7887.00
M. SGST	@ 2.50 % of Sub Total	7887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28796.00
P. Total Net Amount in Figures (K to O)		360068.00
Rupees Three Lakh Sixty Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00927	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02656	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711709	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 35760	Destination : WITHIN STATE	
Name : G.K. TRANSPORT COMPANY		
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89241.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	12494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4462.00
J. Transit Fee (If applicable)	@ 57.00	1481.00
K. Sub Total (A to I)	:	113858.00
L. CGST	@ 2.50 % of Sub Total	2846.00
M. SGST	@ 2.50 % of Sub Total	2846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10392.00
P. Total Net Amount in Figures (K to O)		129942.00
Rupees One Lakh Twenty-Nine Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00972	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02873	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133740	Destination : WITHIN STATE	
Name : SHYAM COAL DEPOT		
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ1787H1ZR		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	64313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	845.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	9004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3216.00
J. Transit Fee (If applicable)	@ 57.00	1417.00
K. Sub Total (A to J)	:	82919.00
L. CGST	@ 2.50 % of Sub Total	2073.00
M. SGST	@ 2.50 % of Sub Total	2073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9944.00
P. Total Net Amount in Figures (K to O)		97009.00
Rupees Ninety-Seven Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00971	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02945	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878136	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133093	Destination : WITHIN STATE	
Name : M/S FURKAN MOHAMMED		
Address : Housing Board Colony,Teore Ward,Near Hotel Land Mark,Betul4600		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AMEPM3401D1ZT		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	51973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	683.00
E. Evacuation Charges	@ 50.00	1005.00
F. Royalty	@ 14.00 % of Basic	7276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2599.00
J. Transit Fee (If applicable)	@ 57.00	1145.00
K. Sub Total (A to J)	:	67010.00
L. CGST	@ 2.50 % of Sub Total	1675.00
M. SGST	@ 2.50 % of Sub Total	1675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8036.00
P. Total Net Amount in Figures (K to O)		78396.00
Rupees Seventy-Eight Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00926	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02934	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711692	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66095	Destination : WITHIN STATE	
Name : SHIVOHAM TRADING COMPANY		
Address : PU-3 706 AIREN HEIGHTS	SCHEME NO 54 VIJAY NAINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS2712F1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	105935.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1049.00
E. Evacuation Charges	@ 50.00	1542.00
F. Royalty	@ 14.00 % of Basic	14831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5297.00
J. Transit Fee (If applicable)	@ 57.00	1758.00
K. Sub Total (A to J)	:	135158.00
L. CGST	@ 2.50 % of Sub Total	3379.00
M. SGST	@ 2.50 % of Sub Total	3379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12336.00
P. Total Net Amount in Figures (K to O)		154252.00
Rupees One Lakh Fifty-Four Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01059	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP03058	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878204	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3705.00	152127.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1396.00
E. Evacuation Charges	@ 50.00	2053.00
F. Royalty	@ 14.00 % of Basic	21298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7606.00
J. Transit Fee (If applicable)	@ 57.00	2340.00
K. Sub Total (A to I)	:	193635.00
L. CGST	@ 2.50 % of Sub Total	4841.00
M. SGST	@ 2.50 % of Sub Total	4841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16424.00
P. Total Net Amount in Figures (K to O)		219741.00
Rupees Two Lakh Nineteen Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00690	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02577	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709565	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57675	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB Road Gram Dudhi Teh DharampouridHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	177340.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1798.00	
E. Evacuation Charges	@ 50.00	2645.00	
F. Royalty	@ 14.00 % of Basic	24828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8867.00	
J. Transit Fee (If applicable)	@ 57.00	3015.00	
K. Sub Total (A to J)	:	226438.00	
L. CGST	@ 2.50 % of Sub Total	5661.00	
M. SGST	@ 2.50 % of Sub Total	5661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21156.00	
P. Total Net Amount in Figures (K to O)		258916.00	
Rupees Two Lakh Fifty-Eight Thousand Nine Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00689	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02589	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708967	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 38447	Destination : WITHIN STATE		
Name : AKASH ENTERPRISES			
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ASAPG2840C1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	839692.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8515.00	
E. Evacuation Charges	@ 50.00	12522.00	
F. Royalty	@ 14.00 % of Basic	117557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35267.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2351.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41985.00	
J. Transit Fee (If applicable)	@ 57.00	14275.00	
K. Sub Total (A to J)	:	1072164.00	
L. CGST	@ 2.50 % of Sub Total	26804.00	
M. SGST	@ 2.50 % of Sub Total	26804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100172.00	
P. Total Net Amount in Figures (K to O)		1225944.00	
Rupees Twelve Lakh Twenty-Five Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00688	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02474	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710056	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	174825.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1773.00	
E. Evacuation Charges	@ 50.00	2607.00	
F. Royalty	@ 14.00 % of Basic	24476.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7343.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8741.00	
J. Transit Fee (If applicable)	@ 57.00	2972.00	
K. Sub Total (A to J)	:	223227.00	
L. CGST	@ 2.50 % of Sub Total	5581.00	
M. SGST	@ 2.50 % of Sub Total	5581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20856.00	
P. Total Net Amount in Figures (K to O)		255245.00	
Rupees Two Lakh Fifty-Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00863	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02505	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	169950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8498.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	216905.00
L. CGST	@ 2.50 % of Sub Total	5423.00
M. SGST	@ 2.50 % of Sub Total	5423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to 0)		247751.00
Rupees Two Lakh Fortv-Seven Thousand Seven Hundred Fiftv-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00780	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02554	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58134	Destination : WITHIN STATE		
Name : Maa Padmawati Trading Company			
Address : Near iain mandir college colony Burhar disttshahdol484110			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AERPJ7862E1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00862	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03317	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720205	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarg, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3509.00	114920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1114.00
E. Evacuation Charges	@ 50.00	1638.00
F. Royalty	@ 14.00 % of Basic	16089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5746.00
J. Transit Fee (If applicable)	@ 57.00	1867.00
K. Sub Total (A to J)	:	146523.00
L. CGST	@ 2.50 % of Sub Total	3663.00
M. SGST	@ 2.50 % of Sub Total	3663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13100.00
P. Total Net Amount in Figures (K to O)		166949.00
Rupees One Lakh Sixty-Six Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00725	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02642	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 160	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878368	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	68193.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	827.00	
E. Evacuation Charges	@ 50.00	1216.00	
F. Royalty	@ 14.00 % of Basic	9547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3410.00	
J. Transit Fee (If applicable)	@ 57.00	1386.00	
K. Sub Total (A to J)	:	87634.00	
L. CGST	@ 2.50 % of Sub Total	2191.00	
M. SGST	@ 2.50 % of Sub Total	2191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9728.00	
P. Total Net Amount in Figures (K to O)		101744.00	
Rupees One Lakh One Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00472	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02956	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 249	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228875452	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3119.00	55986.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	610.00
E. Evacuation Charges	@ 50.00	898.00
F. Royalty	@ 14.00 % of Basic	7838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	67840.00
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	3392.00
O. State Compensation Cess	@ 400.00	7180.00
P. Total Net Amount in Figures (K to O)		78412.00
Rupees Seventy-Eight Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01642	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP03094	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8716759	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	113542.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1735.00	
E. Evacuation Charges	@ 50.00	2552.00	
F. Royalty	@ 14.00 % of Basic	15896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
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)	:	138812.00	
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	6941.00	
O. State Compensation Cess	@ 400.00	20412.00	
P. Total Net Amount in Figures (K to O)		166165.00	
Rupees One Lakh Sixty-Six Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00995	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02359	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 300	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711417	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66095	Destination : WITHIN STATE	
Name : SHIVOHAM TRADING COMPANY		
Address : PU-3 706 AIREN HEIGHTS	SCHEME NO 54 VIJAY NAINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS2712F1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	313705.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4160.00
E. Evacuation Charges	@ 50.00	6118.00
F. Royalty	@ 14.00 % of Basic	43919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15685.00
J. Transit Fee (If applicable)	@ 57.00	6974.00
K. Sub Total (A to J)	:	404615.00
L. CGST	@ 2.50 % of Sub Total	10115.00
M. SGST	@ 2.50 % of Sub Total	10115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48940.00
P. Total Net Amount in Figures (K to O)		473785.00
Rupees Four Lakh Seventy-Three Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00861	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03104	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 31499	Destination : MANDIDEEP, BHOPAL	
Name : srinil enterprise		
Address : Z-8, Zone - 1, M.P. NagarBhopal426011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABAPM739201Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	352900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17645.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	449861.00
L. CGST	@ 2.50 % of Sub Total	11247.00
M. SGST	@ 2.50 % of Sub Total	11247.00
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)		512355.00
Rupees Five Lakh Twelve Thousand Three Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01058	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02946	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110528	Destination : WITHIN STATE	
Name : RELIANCE COAL CORPORATION		
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE 452003	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABXPJ507901ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	74337.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	1001.00
F. Royalty	@ 14.00 % of Basic	10407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3717.00
J. Transit Fee (If applicable)	@ 57.00	1141.00
K. Sub Total (A to I)	:	94613.00
L. CGST	@ 2.50 % of Sub Total	2365.00
M. SGST	@ 2.50 % of Sub Total	2365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8004.00
P. Total Net Amount in Figures (K to O)		107347.00
Rupees One Lakh Seven Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01057	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02953	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 110	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228877406	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111300	Destination : WITHIN STATE	
Name : SHRI BALAJI ENTERPRISES		
Address : Gurudwara Complex, ParaisaChindwara480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACMPB4593K1ZF		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	100119.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	916.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	14017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5006.00
J. Transit Fee (If applicable)	@ 57.00	1536.00
K. Sub Total (A to I)	:	127427.00
L. CGST	@ 2.50 % of Sub Total	3186.00
M. SGST	@ 2.50 % of Sub Total	3186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (K to O)		144579.00
Rupees One Lakh Forty-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00687	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02530	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709119	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43439	Destination : WITHIN STATE		
Name : MAHANKAL COAL CORPORATION			
Address : 917.CHHOTA BAZAR.MHOW452447			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFPPG9138P1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	84529.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	857.00	
E. Evacuation Charges	@ 50.00	1261.00	
F. Royalty	@ 14.00 % of Basic	11834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4226.00	
J. Transit Fee (If applicable)	@ 57.00	1437.00	
K. Sub Total (A to J)	:	107931.00	
L. CGST	@ 2.50 % of Sub Total	2698.00	
M. SGST	@ 2.50 % of Sub Total	2698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10084.00	
P. Total Net Amount in Figures (K to O)		123411.00	
Rupees One Lakh Twenty-Three Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00860	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02503	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.00	347900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17395.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	443687.00
L. CGST	@ 2.50 % of Sub Total	11092.00
M. SGST	@ 2.50 % of Sub Total	11092.00
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)		505871.00
Rupees Five Lakh Five Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00970	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02721	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 106482	Destination : WITHIN STATE	
Name : Shree Coal Enterprises I Pvt Ltd		
Address : 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal462011		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAJCS0305A1Z7		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2577.00	185389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2446.00
E. Evacuation Charges	@ 50.00	3597.00
F. Royalty	@ 14.00 % of Basic	25954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9269.00
J. Transit Fee (If applicable)	@ 57.00	4101.00
K. Sub Total (A to J)	:	239061.00
L. CGST	@ 2.50 % of Sub Total	5977.00
M. SGST	@ 2.50 % of Sub Total	5977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28776.00
P. Total Net Amount in Figures (K to O)		279791.00
Rupees Two Lakh Seventy-Nine Thousand Seven Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00925	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02933	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 250	Unit Name : 3506 TAWA	
Unique Bid Id : 8711717	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68628	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PRIVATE LIMITED		
Address : 262 SCHEME NO 114 PART 1INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDCS2801E1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	196722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1947.00
E. Evacuation Charges	@ 50.00	2864.00
F. Royalty	@ 14.00 % of Basic	27541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9836.00
J. Transit Fee (If applicable)	@ 57.00	3264.00
K. Sub Total (A to I)	:	250987.00
L. CGST	@ 2.50 % of Sub Total	6275.00
M. SGST	@ 2.50 % of Sub Total	6275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22908.00
P. Total Net Amount in Figures (K to O)		286445.00
Rupees Two Lakh Eighty-Six Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00994	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02649	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 160	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711405	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	167814.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2225.00
E. Evacuation Charges	@ 50.00	3273.00
F. Royalty	@ 14.00 % of Basic	23494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8391.00
J. Transit Fee (If applicable)	@ 57.00	3731.00
K. Sub Total (A to J)	:	216446.00
L. CGST	@ 2.50 % of Sub Total	5411.00
M. SGST	@ 2.50 % of Sub Total	5411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26180.00
P. Total Net Amount in Figures (K to O)		253448.00
Rupees Two Lakh Fifty-Three Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00686	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03070	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8716731	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62927	Destination : WITHIN STATE		
Name : BALAJI TRADING COMPANY			
Address : NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKHR0010D1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	84093.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1254.00	
F. Royalty	@ 14.00 % of Basic	11773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3532.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4205.00	
J. Transit Fee (If applicable)	@ 57.00	1430.00	
K. Sub Total (A to J)	:	107375.00	
L. CGST	@ 2.50 % of Sub Total	2684.00	
M. SGST	@ 2.50 % of Sub Total	2684.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10032.00	
P. Total Net Amount in Figures (K to O)		122775.00	
Rupees One Lakh Twenty-Two Thousand Seven 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00685	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02396	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710260	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68282	Destination : WITHIN STATE		
Name : Manak Coal			
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva MoIndore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BPWPM8723E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00452	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03011	ARV Cum DO Date	18-SEP-20	
ARV Qty : 700	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8716776	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDOR			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO8710A1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 229.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	616939.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7789.00	
E. Evacuation Charges	@ 50.00	11455.00	
F. Royalty	@ 14.00 % of Basic	86371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1727.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30847.00	
J. Transit Fee (If applicable)	@ 57.00	13058.00	
K. Sub Total (A to I)	:	794097.00	
L. CGST	@ 2.50 % of Sub Total	19852.00	
M. SGST	@ 2.50 % of Sub Total	19852.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91636.00	
P. Total Net Amount in Figures (K to O)		925437.00	
Rupees Nine Lakh Twenty-Five Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00859	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03131	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44977	Destination : WITHIN STATE	
Name : M/s Hevish		
Address : Bara Bundlwo, Near Farid Baba KiMazaar, Itarsi461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHAPG7149R1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3509.00	94357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	914.00
E. Evacuation Charges	@ 50.00	1345.00
F. Royalty	@ 14.00 % of Basic	13210.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4718.00
J. Transit Fee (If applicable)	@ 57.00	1533.00
K. Sub Total (A to J)	:	120304.00
L. CGST	@ 2.50 % of Sub Total	3008.00
M. SGST	@ 2.50 % of Sub Total	3008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10756.00
P. Total Net Amount in Figures (K to O)		137076.00
Rupees One Lakh Thirty-Seven Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00684	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02515	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708879	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57155	Destination : WITHIN STATE		
Name : M/S BADSHAH COAL DEPOT			
Address : 15,Tilak MargBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00683	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02491	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709195	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66218	Destination : WITHIN STATE		
Name : BHALLA MULTITRADE			
Address : 206 II FLOOR GRAVITY MALL, 27 MECHANIC NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ANYPB384401ZC			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
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)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00779	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02476	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROAD	BHOPAL462001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	326874.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6014.00	
E. Evacuation Charges	@ 50.00	8844.00	
F. Royalty	@ 14.00 % of Basic	45762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16344.00	
J. Transit Fee (If applicable)	@ 57.00	10082.00	
K. Sub Total (A to J)	:	428564.00	
L. CGST	@ 2.50 % of Sub Total	10714.00	
M. SGST	@ 2.50 % of Sub Total	10714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70752.00	
P. Total Net Amount in Figures (K to O)		520744.00	
Rupees Five Lakh Twenty Thousand Seven Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00924	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02903	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 210	Unit Name : 3506 TAWA	
Unique Bid Id : 8711718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	178414.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1766.00
E. Evacuation Charges	@ 50.00	2597.00
F. Royalty	@ 14.00 % of Basic	24978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8921.00
J. Transit Fee (If applicable)	@ 57.00	2961.00
K. Sub Total (A to J)	:	227630.00
L. CGST	@ 2.50 % of Sub Total	5691.00
M. SGST	@ 2.50 % of Sub Total	5691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20776.00
P. Total Net Amount in Figures (K to O)		259788.00
Rupees Two Lakh Fifty-Nine Thousand Seven Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01641	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235EE00005	ARV Cum DO Date	12-SEP-20	
ARV Qty : 3000	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228668949	Type Of Consumer	EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115384	Destination	OUTER STATE	
Name Vardhman Yarns(power Division)			
Address Plot No. A1 - A6, Indl. Area Phase - II, SatlaburMandideep46204			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCM4692E2ZM			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 65.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	145715.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2227.00	
E. Evacuation Charges	@ 50.00	3274.00	
F. Royalty	@ 14.00 % of Basic	20400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6120.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	178144.00	
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	8907.00	
O. State Compensation Cess	@ 400.00	26196.00	
P. Total Net Amount in Figures (K to 0)		213247.00	
Rupees Two Lakh Thirteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00724	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02717	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 60	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878322	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	70969.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	857.00	
E. Evacuation Charges	@ 50.00	1261.00	
F. Royalty	@ 14.00 % of Basic	9936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3548.00	
J. Transit Fee (If applicable)	@ 57.00	1438.00	
K. Sub Total (A to J)	:	91189.00	
L. CGST	@ 2.50 % of Sub Total	2280.00	
M. SGST	@ 2.50 % of Sub Total	2280.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10088.00	
P. Total Net Amount in Figures (K to O)		105837.00	
Rupees One Lakh Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00682	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02567	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709582	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57179	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H NO 45 VINOBA WARD.NEAR MADINA MASJID IRANIPIPARIYA461775			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	82819.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	840.00	
E. Evacuation Charges	@ 50.00	1235.00	
F. Royalty	@ 14.00 % of Basic	11595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4141.00	
J. Transit Fee (If applicable)	@ 57.00	1408.00	
K. Sub Total (A to J)	:	105749.00	
L. CGST	@ 2.50 % of Sub Total	2644.00	
M. SGST	@ 2.50 % of Sub Total	2644.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9880.00	
P. Total Net Amount in Figures (K to O)		120917.00	
Rupees One Lakh Twenty Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00969	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02863	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878160	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126550	Destination : WITHIN STATE	
Name : GURUNANAK COAL DEPOT		
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2617.00	66838.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	868.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	9357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3342.00
J. Transit Fee (If applicable)	@ 57.00	1456.00
K. Sub Total (A to J)	:	86132.00
L. CGST	@ 2.50 % of Sub Total	2153.00
M. SGST	@ 2.50 % of Sub Total	2153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (K to O)		100654.00
Rupees One Lakh Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01056	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP03057	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3725.00	93125.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	13038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4656.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	118516.00
L. CGST	@ 2.50 % of Sub Total	2963.00
M. SGST	@ 2.50 % of Sub Total	2963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		134442.00
Rupees One Lakh Thirty-Four Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00778	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02492	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710324	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7854	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46385.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	853.00	
E. Evacuation Charges	@ 50.00	1255.00	
F. Royalty	@ 14.00 % of Basic	6494.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1948.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2319.00	
J. Transit Fee (If applicable)	@ 57.00	1431.00	
K. Sub Total (A to J)	:	60815.00	
L. CGST	@ 2.50 % of Sub Total	1520.00	
M. SGST	@ 2.50 % of Sub Total	1520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10040.00	
P. Total Net Amount in Figures (K to O)		73895.00	
Rupees Seventy-Three Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00723	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02860	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878283	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	71166.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	860.00	
E. Evacuation Charges	@ 50.00	1265.00	
F. Royalty	@ 14.00 % of Basic	9963.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3558.00	
J. Transit Fee (If applicable)	@ 57.00	1442.00	
K. Sub Total (A to J)	:	91442.00	
L. CGST	@ 2.50 % of Sub Total	2286.00	
M. SGST	@ 2.50 % of Sub Total	2286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10116.00	
P. Total Net Amount in Figures (K to O)		106130.00	
Rupees One Lakh Six Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00681	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02437	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709840	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	250905.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2544.00	
E. Evacuation Charges	@ 50.00	3742.00	
F. Royalty	@ 14.00 % of Basic	35127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12545.00	
J. Transit Fee (If applicable)	@ 57.00	4265.00	
K. Sub Total (A to J)	:	320369.00	
L. CGST	@ 2.50 % of Sub Total	8009.00	
M. SGST	@ 2.50 % of Sub Total	8009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29932.00	
P. Total Net Amount in Figures (K to O)		366319.00	
Rupees Three Lakh Sixty-Six Thousand Three Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00923	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02363	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8711698	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	138190.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1368.00
E. Evacuation Charges	@ 50.00	2011.00
F. Royalty	@ 14.00 % of Basic	19347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6910.00
J. Transit Fee (If applicable)	@ 57.00	2293.00
K. Sub Total (A to J)	:	176310.00
L. CGST	@ 2.50 % of Sub Total	4408.00
M. SGST	@ 2.50 % of Sub Total	4408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16092.00
P. Total Net Amount in Figures (K to O)		201218.00
Rupees Two Lakh One Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00777	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02543	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710108	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7612	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184745.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3399.00	
E. Evacuation Charges	@ 50.00	4999.00	
F. Royalty	@ 14.00 % of Basic	25864.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9237.00	
J. Transit Fee (If applicable)	@ 57.00	5698.00	
K. Sub Total (A to J)	:	242218.00	
L. CGST	@ 2.50 % of Sub Total	6055.00	
M. SGST	@ 2.50 % of Sub Total	6055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39988.00	
P. Total Net Amount in Figures (K to O)		294316.00	
Rupees Two Lakh Ninety-Four Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00722	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP02684	ARV Cum DO Date	08-SEP-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878187	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117802	Destination	WITHIN STATE	
Name PRAJAPATI BRICKS UDYOG			
Address GONDI MOHALLA, BALSAMUD, Tehsil-	KASRAWAD, Dist. KHARGONEBALSAM		
State Madhya Pradesh			
State Code 23			
GSTIN No 23BCCPP1752P1ZD			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	140200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	19628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5888.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7010.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	180169.00	
L. CGST	@ 2.50 % of Sub Total	4504.00	
M. SGST	@ 2.50 % of Sub Total	4504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		209177.00	
Rupees Two Lakh Nine Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01042	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00566	ARV Cum DO Date	02-SEP-20
ARV Qty : 1356	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485040	Destination	MP
Name RUCHI SOYA INDUSTRIES LTD.		
Address RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 484.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	839362.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42162.00
D. Surface Transportation Charges	@ 69.00	33439.00
E. Evacuation Charges	@ 50.00	24231.00
F. Royalty	@ 14.00 % of Basic	117511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1094308.00
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	54715.00
O. State Compensation Cess	@ 400.00	193848.00
P. Total Net Amount in Figures (K to O)		1342871.00
Rupees Thirteen Lakh Forty-Two Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00680	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00623	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 700	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	707784.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7179.00	
E. Evacuation Charges	@ 50.00	10557.00	
F. Royalty	@ 14.00 % of Basic	99090.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29727.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1982.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35389.00	
J. Transit Fee (If applicable)	@ 57.00	12035.00	
K. Sub Total (A to J)	:	903743.00	
L. CGST	@ 2.50 % of Sub Total	22594.00	
M. SGST	@ 2.50 % of Sub Total	22594.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84456.00	
P. Total Net Amount in Figures (K to O)		1033387.00	
Rupees Ten Lakh Thirty-Three Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01041	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00622	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 316	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485048	Destination : MP	
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address : K N BUILDING, SUBHASH ROAD,RAIPUR492001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G1ZL		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	146215.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7345.00
D. Surface Transportation Charges	@ 69.00	5825.00
E. Evacuation Charges	@ 50.00	4221.00
F. Royalty	@ 14.00 % of Basic	20470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190626.00
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	9531.00
O. State Compensation Cess	@ 400.00	33768.00
P. Total Net Amount in Figures (K to O)		233925.00
Rupees Two Lakh Thirty-Three Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01055	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00602	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	648792.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7567.00
E. Evacuation Charges	@ 50.00	11129.00
F. Royalty	@ 14.00 % of Basic	90831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1817.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32440.00
J. Transit Fee (If applicable)	@ 57.00	12686.00
K. Sub Total (A to I)	:	832511.00
L. CGST	@ 2.50 % of Sub Total	20813.00
M. SGST	@ 2.50 % of Sub Total	20813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89028.00
P. Total Net Amount in Figures (K to O)		963165.00
Rupees Nine Lakh Sixty-Three Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00679	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00577	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 449	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	242900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2464.00	
E. Evacuation Charges	@ 50.00	3623.00	
F. Royalty	@ 14.00 % of Basic	34006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12145.00	
J. Transit Fee (If applicable)	@ 57.00	4130.00	
K. Sub Total (A to J)	:	310150.00	
L. CGST	@ 2.50 % of Sub Total	7754.00	
M. SGST	@ 2.50 % of Sub Total	7754.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28984.00	
P. Total Net Amount in Figures (K to O)		354642.00	
Rupees Three Lakh Fifty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01054	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02897	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 200	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	222640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2038.00
E. Evacuation Charges	@ 50.00	2997.00
F. Royalty	@ 14.00 % of Basic	31170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11132.00
J. Transit Fee (If applicable)	@ 57.00	3416.00
K. Sub Total (A to I)	:	283367.00
L. CGST	@ 2.50 % of Sub Total	7084.00
M. SGST	@ 2.50 % of Sub Total	7084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23972.00
P. Total Net Amount in Figures (K to O)		321507.00
Rupees Three Lakh Twenty-One Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01476	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02549	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709991	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination : OUTER STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	63115.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	970.00	
E. Evacuation Charges	@ 50.00	1426.00	
F. Royalty	@ 14.00 % of Basic	8836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
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)	:	77175.00	
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	3859.00	
O. State Compensation Cess	@ 400.00	11408.00	
P. Total Net Amount in Figures (K to O)		92442.00	
Rupees Ninety-Two Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00968	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02852	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878155	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2577.00	48860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	645.00
E. Evacuation Charges	@ 50.00	948.00
F. Royalty	@ 14.00 % of Basic	6840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2443.00
J. Transit Fee (If applicable)	@ 57.00	1081.00
K. Sub Total (A to J)	:	63006.00
L. CGST	@ 2.50 % of Sub Total	1575.00
M. SGST	@ 2.50 % of Sub Total	1575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7584.00
P. Total Net Amount in Figures (K to O)		73740.00
Rupees Seventy-Three Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00451	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03066	ARV Cum DO Date	19-SEP-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8715048	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33501	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDANAGAR,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	135054.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1705.00	
E. Evacuation Charges	@ 50.00	2508.00	
F. Royalty	@ 14.00 % of Basic	18908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5672.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	6753.00	
J. Transit Fee (If applicable)	@ 57.00	2859.00	
K. Sub Total (A to J)	:	173837.00	
L. CGST	@ 2.50 % of Sub Total	4346.00	
M. SGST	@ 2.50 % of Sub Total	4346.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20060.00	
P. Total Net Amount in Figures (K to O)		202589.00	
Rupees Two Lakh Two Thousand Five Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00993	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02697	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711321	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	117713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1561.00
E. Evacuation Charges	@ 50.00	2296.00
F. Royalty	@ 14.00 % of Basic	16480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5886.00
J. Transit Fee (If applicable)	@ 57.00	2617.00
K. Sub Total (A to J)	:	151827.00
L. CGST	@ 2.50 % of Sub Total	3796.00
M. SGST	@ 2.50 % of Sub Total	3796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18364.00
P. Total Net Amount in Figures (K to O)		177783.00
Rupees One Lakh Seventy-Seven Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00922	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02693	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8711723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55797	Destination : WITHIN STATE	
Name : RUDRAKSH COAL CORPORATION		
Address : Dewas Naka, Lasuria MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	283731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2808.00
E. Evacuation Charges	@ 50.00	4130.00
F. Royalty	@ 14.00 % of Basic	39722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	794.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14187.00
J. Transit Fee (If applicable)	@ 57.00	4708.00
K. Sub Total (A to J)	:	361997.00
L. CGST	@ 2.50 % of Sub Total	9050.00
M. SGST	@ 2.50 % of Sub Total	9050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33040.00
P. Total Net Amount in Figures (K to O)		413137.00
Rupees Four Lakh Thirteen Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00678	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02570	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708824	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 57675	Destination : WITHIN STATE		
Name : PRAJAPAT TRADERS			
Address : AB Road Gram Dudhi Teh DharampouridHAR454552			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCRPP4651A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	317864.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3223.00	
E. Evacuation Charges	@ 50.00	4740.00	
F. Royalty	@ 14.00 % of Basic	44501.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15893.00	
J. Transit Fee (If applicable)	@ 57.00	5404.00	
K. Sub Total (A to J)	:	405865.00	
L. CGST	@ 2.50 % of Sub Total	10147.00	
M. SGST	@ 2.50 % of Sub Total	10147.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37920.00	
P. Total Net Amount in Figures (K to O)		464079.00	
Rupees Four Lakh Sixty-Four Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00450	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03095	ARV Cum DO Date	19-SEP-20	
ARV Qty : 350	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8715161	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 299.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	807873.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	113102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40394.00	
J. Transit Fee (If applicable)	@ 57.00	17099.00	
K. Sub Total (A to J)	:	1039861.00	
L. CGST	@ 2.50 % of Sub Total	25997.00	
M. SGST	@ 2.50 % of Sub Total	25997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119996.00	
P. Total Net Amount in Figures (K to O)		1211851.00	
Rupees Twelve Lakh Eleven Thousand Eight Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00677	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02425	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709837	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : WITHIN STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01053	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00590	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : 106-A SHYAM BAZAR STREET KOLKATA 700005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	601685.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7018.00
E. Evacuation Charges	@ 50.00	10321.00
F. Royalty	@ 14.00 % of Basic	84236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30084.00
J. Transit Fee (If applicable)	@ 57.00	11765.00
K. Sub Total (A to J)	:	772065.00
L. CGST	@ 2.50 % of Sub Total	19302.00
M. SGST	@ 2.50 % of Sub Total	19302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82564.00
P. Total Net Amount in Figures (K to O)		893233.00
Rupees Eight Lakh Ninety-Three Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01520	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00562	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	481724.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6885.00	
E. Evacuation Charges	@ 50.00	10125.00	
F. Royalty	@ 14.00 % of Basic	67441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1349.00	
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)	:	587756.00	
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	29388.00	
O. State Compensation Cess	@ 400.00	80996.00	
P. Total Net Amount in Figures (K to O)		698140.00	
Rupees Six Lakh Ninety-Eight Thousand One Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01037	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00598	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 149	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	172092.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8644.00
D. Surface Transportation Charges	@ 69.00	6856.00
E. Evacuation Charges	@ 50.00	4968.00
F. Royalty	@ 14.00 % of Basic	24093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224363.00
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	11218.00
O. State Compensation Cess	@ 400.00	39744.00
P. Total Net Amount in Figures (K to O)		275325.00
Rupees Two Lakh Seventy-Five Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00921	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02828	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711700	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 49359	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : 69, Ratanlok Colony, Scheme No. 53	Near Saianprabha Garden, Behi	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89070.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 50.00	1297.00
F. Royalty	@ 14.00 % of Basic	12470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4454.00
J. Transit Fee (If applicable)	@ 57.00	1478.00
K. Sub Total (A to J)	:	113641.00
L. CGST	@ 2.50 % of Sub Total	2841.00
M. SGST	@ 2.50 % of Sub Total	2841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10372.00
P. Total Net Amount in Figures (K to O)		129695.00
Rupees One Lakh Twenty-Nine Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00858	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02499	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711702	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	169950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8498.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	216905.00
L. CGST	@ 2.50 % of Sub Total	5423.00
M. SGST	@ 2.50 % of Sub Total	5423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		247751.00
Rupees Two Lakh Forty-Seven Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00992	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02551	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7854	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	132713.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1760.00
E. Evacuation Charges	@ 50.00	2588.00
F. Royalty	@ 14.00 % of Basic	18580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6636.00
J. Transit Fee (If applicable)	@ 57.00	2950.00
K. Sub Total (A to I)	:	171173.00
L. CGST	@ 2.50 % of Sub Total	4279.00
M. SGST	@ 2.50 % of Sub Total	4279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20704.00
P. Total Net Amount in Figures (K to O)		200435.00
Rupees Two Lakh Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00676	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02572	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709830	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : WITHIN STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 137.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	459663.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4661.00	
E. Evacuation Charges	@ 50.00	6855.00	
F. Royalty	@ 14.00 % of Basic	64353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19306.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1287.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22983.00	
J. Transit Fee (If applicable)	@ 57.00	7814.00	
K. Sub Total (A to J)	:	586922.00	
L. CGST	@ 2.50 % of Sub Total	14673.00	
M. SGST	@ 2.50 % of Sub Total	14673.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54836.00	
P. Total Net Amount in Figures (K to O)		671104.00	
Rupees Six Lakh Seventy-One Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00776	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02383	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709533	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	94544.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1739.00	
E. Evacuation Charges	@ 50.00	2558.00	
F. Royalty	@ 14.00 % of Basic	13236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4727.00	
J. Transit Fee (If applicable)	@ 57.00	2916.00	
K. Sub Total (A to J)	:	123956.00	
L. CGST	@ 2.50 % of Sub Total	3099.00	
M. SGST	@ 2.50 % of Sub Total	3099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20464.00	
P. Total Net Amount in Figures (K to O)		150618.00	
Rupees One Lakh Fifty 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00775	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02542	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7612	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDOR			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	140060.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2577.00	
E. Evacuation Charges	@ 50.00	3790.00	
F. Royalty	@ 14.00 % of Basic	19608.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5882.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7003.00	
J. Transit Fee (If applicable)	@ 57.00	4320.00	
K. Sub Total (A to J)	:	183632.00	
L. CGST	@ 2.50 % of Sub Total	4591.00	
M. SGST	@ 2.50 % of Sub Total	4591.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30316.00	
P. Total Net Amount in Figures (K to O)		223130.00	
Rupees Two Lakh Twenty-Three Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00920	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP02712	ARV Cum DO Date	12-SEP-20
ARV Qty : 150	Unit Name	3506 TAWA
Unique Bid Id : 8711681	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 64119	Destination	WITHIN STATE
Name SAMAY COAL CORPORATION		
Address 25/3/4 LASUDIYA MORI DEWAS NAKA INDOREINDORE452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 45.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	157563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1560.00
E. Evacuation Charges	@ 50.00	2294.00
F. Royalty	@ 14.00 % of Basic	22059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7878.00
J. Transit Fee (If applicable)	@ 57.00	2615.00
K. Sub Total (A to J)	:	201028.00
L. CGST	@ 2.50 % of Sub Total	5026.00
M. SGST	@ 2.50 % of Sub Total	5026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18348.00
P. Total Net Amount in Figures (K to O)		229428.00
Rupees Two Lakh Twenty-Nine Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00674	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02537	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709938	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
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)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00774	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00004	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 1000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228668948	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : WITHIN STATE		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 926.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	1711858.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	31495.00	
E. Evacuation Charges	@ 50.00	46317.00	
F. Royalty	@ 14.00 % of Basic	239660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4793.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	85593.00	
J. Transit Fee (If applicable)	@ 57.00	52801.00	
K. Sub Total (A to J)	:	2244415.00	
L. CGST	@ 2.50 % of Sub Total	56110.00	
M. SGST	@ 2.50 % of Sub Total	56110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	370532.00	
P. Total Net Amount in Figures (K to O)		2727167.00	
Rupees Twenty-Seven Lakh Twenty-Seven Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00857	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02504	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711706	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 59641	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	169950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8498.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	216905.00
L. CGST	@ 2.50 % of Sub Total	5423.00
M. SGST	@ 2.50 % of Sub Total	5423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		247751.00
Rupees Two Lakh Fortv-Seven Thousand Seven Hundred Fiftv-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01050	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00631	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 399	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	353123.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4119.00
E. Evacuation Charges	@ 50.00	6057.00
F. Royalty	@ 14.00 % of Basic	49437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17656.00
J. Transit Fee (If applicable)	@ 57.00	6905.00
K. Sub Total (A to I)	:	453117.00
L. CGST	@ 2.50 % of Sub Total	11328.00
M. SGST	@ 2.50 % of Sub Total	11328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48456.00
P. Total Net Amount in Figures (K to O)		524229.00
Rupees Five Lakh Twenty-Four Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01472	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00613	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	907500.00	
B. Commitment/Benifiation 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	127050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1160706.00	
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	58035.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1418741.00	
Rupees Fourteen Lakh Eighteen Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01471	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00670	ARV Cum DO Date	26-SEP-20	
ARV Qty : 583	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 212.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	385815.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18494.00	
D. Surface Transportation Charges	@ 34.00	7227.00	
E. Evacuation Charges	@ 50.00	10629.00	
F. Royalty	@ 14.00 % of Basic	54014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00	
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)	:	493463.00	
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	24673.00	
O. State Compensation Cess	@ 400.00	85028.00	
P. Total Net Amount in Figures (K to O)		603164.00	
Rupees Six Lakh Three Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01049	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00589	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 74	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : MEHTA CHAMBERSINDORE452007		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	155574.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1815.00
E. Evacuation Charges	@ 50.00	2669.00
F. Royalty	@ 14.00 % of Basic	21780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	436.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7779.00
J. Transit Fee (If applicable)	@ 57.00	3042.00
K. Sub Total (A to I)	:	199629.00
L. CGST	@ 2.50 % of Sub Total	4991.00
M. SGST	@ 2.50 % of Sub Total	4991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21348.00
P. Total Net Amount in Figures (K to O)		230959.00
Rupees Two Lakh Thirty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01518	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00597	ARV Cum DO Date : 08-SEP-20		
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485001	Destination : MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28,INDUSTRIAL AREA,DEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 223.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	531730.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7599.00	
E. Evacuation Charges	@ 50.00	11176.00	
F. Royalty	@ 14.00 % of Basic	74442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1489.00	
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)	:	648769.00	
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	32438.00	
O. State Compensation Cess	@ 400.00	89404.00	
P. Total Net Amount in Figures (K to O)		770611.00	
Rupees Seven Lakh Seventy Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00673	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00620	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485066	Destination : MP		
Name : CHHINDWARA FUELS			
Address : PO-JUNNARDEOCHHINDIWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AADFC2516J1ZV			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 289.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	970428.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9843.00	
E. Evacuation Charges	@ 50.00	14475.00	
F. Royalty	@ 14.00 % of Basic	135860.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40758.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2717.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	48521.00	
J. Transit Fee (If applicable)	@ 57.00	16501.00	
K. Sub Total (A to J)	:	1239103.00	
L. CGST	@ 2.50 % of Sub Total	30978.00	
M. SGST	@ 2.50 % of Sub Total	30978.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115796.00	
P. Total Net Amount in Figures (K to O)		1416855.00	
Rupees Fourteen Lakh Sixteen Thousand Eight Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00991	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02787	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711401	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24177	Destination : WITHIN STATE	
Name : BALAJI TRADING CO.		
Address : 163, PRIME CITYINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	131405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1743.00
E. Evacuation Charges	@ 50.00	2563.00
F. Royalty	@ 14.00 % of Basic	18397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6570.00
J. Transit Fee (If applicable)	@ 57.00	2921.00
K. Sub Total (A to J)	:	169486.00
L. CGST	@ 2.50 % of Sub Total	4237.00
M. SGST	@ 2.50 % of Sub Total	4237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20500.00
P. Total Net Amount in Figures (K to O)		198460.00
Rupees One Lakh Ninety-Eight Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00671	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03000	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 160	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8716084	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7854	Destination : WITHIN STATE		
Name : Maruti Coal Corporation			
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 104.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	351193.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3561.00	
E. Evacuation Charges	@ 50.00	5237.00	
F. Royalty	@ 14.00 % of Basic	49167.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14750.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17560.00	
J. Transit Fee (If applicable)	@ 57.00	5970.00	
K. Sub Total (A to J)	:	448421.00	
L. CGST	@ 2.50 % of Sub Total	11211.00	
M. SGST	@ 2.50 % of Sub Total	11211.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41896.00	
P. Total Net Amount in Figures (K to O)		512739.00	
Rupees Five Lakh Twelve Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01517	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP02755	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id : 228863985	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	237900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	33306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	290264.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14513.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		344777.00	
Rupees Three Lakh Forty-Four Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01048	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02941	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 70	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3745.00	93625.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	13108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4681.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	119133.00
L. CGST	@ 2.50 % of Sub Total	2978.00
M. SGST	@ 2.50 % of Sub Total	2978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		135089.00
Rupees One Lakh Thirty-Five Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01470	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02692	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8709731	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64438	Destination : OUTER STATE	
Name : UJJWAL RESOURCES LLP		
Address : 111, TBC Tower, 22/1 South Tukoganj, AB Road, Indore 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFU1457N1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.00	97217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1494.00
E. Evacuation Charges	@ 50.00	2197.00
F. Royalty	@ 14.00 % of Basic	13610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118873.00
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	5944.00
O. State Compensation Cess	@ 400.00	17572.00
P. Total Net Amount in Figures (K to O)		142389.00
Rupees One Lakh Forty-Two Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01469	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02394	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709766	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33636	Destination : OUTER STATE		
Name : NIYATI COMMODITIES PVT. LTD.			
Address : 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	75640.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1162.00	
E. Evacuation Charges	@ 50.00	1709.00	
F. Royalty	@ 14.00 % of Basic	10590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
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)	:	92490.00	
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	4625.00	
O. State Compensation Cess	@ 400.00	13672.00	
P. Total Net Amount in Figures (K to O)		110787.00	
Rupees One Lakh Ten Thousand Seven Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00449	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP03007	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 150	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8716704	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 130.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	351490.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4438.00	
E. Evacuation Charges	@ 50.00	6526.00	
F. Royalty	@ 14.00 % of Basic	49209.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17575.00	
J. Transit Fee (If applicable)	@ 57.00	7440.00	
K. Sub Total (A to J)	:	452425.00	
L. CGST	@ 2.50 % of Sub Total	11311.00	
M. SGST	@ 2.50 % of Sub Total	11311.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52208.00	
P. Total Net Amount in Figures (K to O)		527255.00	
Rupees Five Lakh Twenty-Seven Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00721	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP02922	ARV Cum DO Date	16-SEP-20	
ARV Qty : 100	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878162	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 106482	Destination	WITHIN STATE	
Name Shree Coal Enterprises I Pvt Ltd			
Address 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal462011			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAJCS0305A1Z7			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	69707.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	845.00	
E. Evacuation Charges	@ 50.00	1243.00	
F. Royalty	@ 14.00 % of Basic	9759.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3485.00	
J. Transit Fee (If applicable)	@ 57.00	1417.00	
K. Sub Total (A to J)	:	89579.00	
L. CGST	@ 2.50 % of Sub Total	2239.00	
M. SGST	@ 2.50 % of Sub Total	2239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9944.00	
P. Total Net Amount in Figures (K to O)		104001.00	
Rupees One Lakh Four Thousand One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01031	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00621	ARV Cum DO Date	15-SEP-20
ARV Qty : 641	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485049	Destination	MP
Name ITARSI OILS & FLOURS PVT LTD.		
Address KN BUILDING,RAIPUR492001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 121.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	210144.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10556.00
D. Surface Transportation Charges	@ 69.00	8372.00
E. Evacuation Charges	@ 50.00	6067.00
F. Royalty	@ 14.00 % of Basic	29420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273973.00
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	13699.00
O. State Compensation Cess	@ 400.00	48532.00
P. Total Net Amount in Figures (K to O)		336204.00
Rupees Three Lakh Thirty-Six Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01516	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00580	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485039	Destination : MP		
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)			
Address : K N BUILDING , SUBHAS ROADRAIPUR492001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 209.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	497853.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7115.00	
E. Evacuation Charges	@ 50.00	10464.00	
F. Royalty	@ 14.00 % of Basic	69699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1394.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	607435.00	
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	30372.00	
O. State Compensation Cess	@ 400.00	83708.00	
P. Total Net Amount in Figures (K to O)		721515.00	
Rupees Seven Lakh Twenty-One Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01047	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00600	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	588713.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6867.00
E. Evacuation Charges	@ 50.00	10098.00
F. Royalty	@ 14.00 % of Basic	82420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1648.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29436.00
J. Transit Fee (If applicable)	@ 57.00	11512.00
K. Sub Total (A to I)	:	755420.00
L. CGST	@ 2.50 % of Sub Total	18886.00
M. SGST	@ 2.50 % of Sub Total	18886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80784.00
P. Total Net Amount in Figures (K to O)		873976.00
Rupees Eight Lakh Seventy-Three Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01468	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02419	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8710086	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7618	Destination : OUTER STATE	
Name : Annapurna Enterprises		
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABHPB5581F1ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2233.00	111650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	15631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4689.00
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)	:	136483.00
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	6824.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		163307.00
Rupees One Lakh Sixty-Three Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00919	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02413	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 1530	Unit Name : 3506 TAWA	
Unique Bid Id : 8711678	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 569.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3385.00	1928164.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19367.00
E. Evacuation Charges	@ 50.00	28481.00
F. Royalty	@ 14.00 % of Basic	269943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5399.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	96408.00
J. Transit Fee (If applicable)	@ 57.00	32468.00
K. Sub Total (A to I)	:	2461213.00
L. CGST	@ 2.50 % of Sub Total	61530.00
M. SGST	@ 2.50 % of Sub Total	61530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	227848.00
P. Total Net Amount in Figures (K to O)		2812121.00
Rupees Twenty-Eight Lakh Twelve Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00720	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02748	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878247	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119068	Destination : WITHIN STATE		
Name : JAIN enterprises			
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADTPJ7393R1ZG			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	140700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	19698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7035.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	180786.00	
L. CGST	@ 2.50 % of Sub Total	4520.00	
M. SGST	@ 2.50 % of Sub Total	4520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		209826.00	
Rupees Two Lakh Nine Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00670	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00006	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 3000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228668942	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127133	Destination : GADARWARA		
Name : B L A Power Pvt. Ltd.			
Address : Village- niwari, post khursibar, tah- gadarwara,narsinghour4000			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	10059000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	102000.00	
E. Evacuation Charges	@ 50.00	150000.00	
F. Royalty	@ 14.00 % of Basic	1408260.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	422478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	28165.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	502950.00	
J. Transit Fee (If applicable)	@ 57.00	171000.00	
K. Sub Total (A to J)	:	12843853.00	
L. CGST	@ 2.50 % of Sub Total	321096.00	
M. SGST	@ 2.50 % of Sub Total	321096.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1200000.00	
P. Total Net Amount in Figures (K to O)		14686045.00	
Rupees One Crore Forty-Six Lakh Eighty-Six Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00990	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02556	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	131046.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1738.00
E. Evacuation Charges	@ 50.00	2556.00
F. Royalty	@ 14.00 % of Basic	18346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6552.00
J. Transit Fee (If applicable)	@ 57.00	2913.00
K. Sub Total (A to I)	:	169022.00
L. CGST	@ 2.50 % of Sub Total	4226.00
M. SGST	@ 2.50 % of Sub Total	4226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20444.00
P. Total Net Amount in Figures (K to O)		197918.00
Rupees One Lakh Ninety-Seven Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00719	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02844	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878327	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	71222.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	861.00	
E. Evacuation Charges	@ 50.00	1266.00	
F. Royalty	@ 14.00 % of Basic	9971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2991.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3561.00	
J. Transit Fee (If applicable)	@ 57.00	1443.00	
K. Sub Total (A to J)	:	91514.00	
L. CGST	@ 2.50 % of Sub Total	2288.00	
M. SGST	@ 2.50 % of Sub Total	2288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10124.00	
P. Total Net Amount in Figures (K to O)		106214.00	
Rupees One Lakh Six Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00669	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02992	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 320	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8716449	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59641	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	259489.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2631.00	
E. Evacuation Charges	@ 50.00	3870.00	
F. Royalty	@ 14.00 % of Basic	36328.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12974.00	
J. Transit Fee (If applicable)	@ 57.00	4411.00	
K. Sub Total (A to I)	:	331328.00	
L. CGST	@ 2.50 % of Sub Total	8283.00	
M. SGST	@ 2.50 % of Sub Total	8283.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30956.00	
P. Total Net Amount in Figures (K to O)		378850.00	
Rupees Three Lakh Seventy-Eight Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00668	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP03065	ARV Cum DO Date	19-SEP-20	
ARV Qty : 270	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8715032	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33501	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDANAGAR,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	131169.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1330.00	
E. Evacuation Charges	@ 50.00	1956.00	
F. Royalty	@ 14.00 % of Basic	18364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6558.00	
J. Transit Fee (If applicable)	@ 57.00	2230.00	
K. Sub Total (A to J)	:	167483.00	
L. CGST	@ 2.50 % of Sub Total	4187.00	
M. SGST	@ 2.50 % of Sub Total	4187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15648.00	
P. Total Net Amount in Figures (K to O)		191505.00	
Rupees One Lakh Ninety-One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01046	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02954	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878209	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126265	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address : MAXI ROADUJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	202430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1853.00
E. Evacuation Charges	@ 50.00	2725.00
F. Royalty	@ 14.00 % of Basic	28340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10122.00
J. Transit Fee (If applicable)	@ 57.00	3106.00
K. Sub Total (A to I)	:	257645.00
L. CGST	@ 2.50 % of Sub Total	6441.00
M. SGST	@ 2.50 % of Sub Total	6441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21796.00
P. Total Net Amount in Figures (K to O)		292323.00
Rupees Two Lakh Ninety-Two Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00856	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02361	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711675	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63217	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5 PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	337900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16895.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	431339.00
L. CGST	@ 2.50 % of Sub Total	10783.00
M. SGST	@ 2.50 % of Sub Total	10783.00
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)		492905.00
Rupees Four Lakh Ninety-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01045	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00614	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	296456.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3458.00
E. Evacuation Charges	@ 50.00	5085.00
F. Royalty	@ 14.00 % of Basic	41504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14823.00
J. Transit Fee (If applicable)	@ 57.00	5797.00
K. Sub Total (A to I)	:	380404.00
L. CGST	@ 2.50 % of Sub Total	9510.00
M. SGST	@ 2.50 % of Sub Total	9510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40680.00
P. Total Net Amount in Figures (K to O)		440104.00
Rupees Four Lakh Fortv Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604FD01078	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604FS00174	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11447001	Destination : MP	
Name : MOIL Limited (CPSU)		
Address : Moil, Ferro Manganese PlantBharwali481102		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	284863.00
B. Commitment/Benifiation Charges	@ 15.00	1680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3808.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	39881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348594.00
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	17430.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (K to O)		410824.00
Rupees Four Lakh Ten Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01043	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00591	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VARDHMAN TEXTILES LTD.LUDHIANA141010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 820.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2390621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27884.00
E. Evacuation Charges	@ 50.00	41006.00
F. Royalty	@ 14.00 % of Basic	334687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6694.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	119531.00
J. Transit Fee (If applicable)	@ 57.00	46746.00
K. Sub Total (A to J)	:	3067575.00
L. CGST	@ 2.50 % of Sub Total	76689.00
M. SGST	@ 2.50 % of Sub Total	76689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	328044.00
P. Total Net Amount in Figures (K to O)		3548997.00
Rupees Thirty-Five Lakh Forty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01515	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00561	ARV Cum DO Date	02-SEP-20	
ARV Qty : 758	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 214.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	509130.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7276.00	
E. Evacuation Charges	@ 50.00	10701.00	
F. Royalty	@ 14.00 % of Basic	71278.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1426.00	
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)	:	621194.00	
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	31060.00	
O. State Compensation Cess	@ 400.00	85604.00	
P. Total Net Amount in Figures (K to O)		737858.00	
Rupees Seven Lakh Thirty-Seven Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01464	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00645	ARV Cum DO Date : 21-SEP-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	726000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34800.00	
D. Surface Transportation Charges	@ 34.00	13600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	101640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2033.00	
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)	:	928565.00	
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	46428.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1134993.00	
Rupees Eleven Lakh Thirty-Four Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01042	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00575	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 342	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	788391.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9196.00
E. Evacuation Charges	@ 50.00	13523.00
F. Royalty	@ 14.00 % of Basic	110375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2208.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39420.00
J. Transit Fee (If applicable)	@ 57.00	15416.00
K. Sub Total (A to I)	:	1011642.00
L. CGST	@ 2.50 % of Sub Total	25291.00
M. SGST	@ 2.50 % of Sub Total	25291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108184.00
P. Total Net Amount in Figures (K to O)		1170408.00
Rupees Eleven Lakh Seventy Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00667	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02648	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709124	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11636	Destination : WITHIN STATE		
Name : BADSHAH ENTERPRISES			
Address : INDORE ROADBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHLPB7848M1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
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	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140642.00	
L. CGST	@ 2.50 % of Sub Total	53516.00	
M. SGST	@ 2.50 % of Sub Total	53516.00	
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)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00855	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03230	ARV Cum DO Date : 23-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720199	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62927	Destination : WITHIN STATE	
Name : BALAJI TRADING COMPANY		
Address : NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAKHR0010D1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3509.00	87725.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4386.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	111849.00
L. CGST	@ 2.50 % of Sub Total	2796.00
M. SGST	@ 2.50 % of Sub Total	2796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		127441.00
Rupees One Lakh Twenty-Seven Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00666	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02424	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58600	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 179.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	601729.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6102.00	
E. Evacuation Charges	@ 50.00	8973.00	
F. Royalty	@ 14.00 % of Basic	84242.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25273.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1685.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30086.00	
J. Transit Fee (If applicable)	@ 57.00	10229.00	
K. Sub Total (A to J)	:	768319.00	
L. CGST	@ 2.50 % of Sub Total	19208.00	
M. SGST	@ 2.50 % of Sub Total	19208.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71784.00	
P. Total Net Amount in Figures (K to O)		878519.00	
Rupees Eight Lakh Seventy-Eight Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01041	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02947	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878316	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3725.00	123372.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1126.00
E. Evacuation Charges	@ 50.00	1656.00
F. Royalty	@ 14.00 % of Basic	17272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6169.00
J. Transit Fee (If applicable)	@ 57.00	1888.00
K. Sub Total (A to J)	:	157010.00
L. CGST	@ 2.50 % of Sub Total	3925.00
M. SGST	@ 2.50 % of Sub Total	3925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13248.00
P. Total Net Amount in Figures (K to O)		178108.00
Rupees One Lakh Seventy-Eight Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00665	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02569	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710218	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	185924.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1885.00	
E. Evacuation Charges	@ 50.00	2773.00	
F. Royalty	@ 14.00 % of Basic	26029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7809.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9296.00	
J. Transit Fee (If applicable)	@ 57.00	3161.00	
K. Sub Total (A to J)	:	237398.00	
L. CGST	@ 2.50 % of Sub Total	5935.00	
M. SGST	@ 2.50 % of Sub Total	5935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22180.00	
P. Total Net Amount in Figures (K to O)		271448.00	
Rupees Two Lakh Seventy-One Thousand Four Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00773	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02393	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709346	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24281	Destination : WITHIN STATE		
Name : shri balaji enterprises			
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01462	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02464	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709659	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33687	Destination : MANIDEEP, MP		
Name : BHASKAR INDUSTRIES PRIVATE LIMITED			
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	654900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	91686.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1834.00	
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)	:	801126.00	
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	40056.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		961182.00	
Rupees Nine Lakh Sixty-One Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00854	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02674	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62932	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	171450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8573.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	218757.00
L. CGST	@ 2.50 % of Sub Total	5469.00
M. SGST	@ 2.50 % of Sub Total	5469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		249695.00
Rupees Two Lakh Forty-Nine Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213324AD00440	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8G9M	
ARV Cum DO Number : WPD213324SP02715	ARV Cum DO Date	12-SEP-20	
ARV Qty : 150	Unit Name	3324 MAHADEOPURI UG	
Unique Bid Id : 228867794	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	114660.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1781.00	
E. Evacuation Charges	@ 50.00	2619.00	
F. Royalty	@ 14.00 % of Basic	16052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4816.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5733.00	
J. Transit Fee (If applicable)	@ 57.00	2986.00	
K. Sub Total (A to J)	:	148968.00	
L. CGST	@ 2.50 % of Sub Total	3724.00	
M. SGST	@ 2.50 % of Sub Total	3724.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20952.00	
P. Total Net Amount in Figures (K to O)		177368.00	
Rupees One Lakh Seventy-Seven Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01040	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02939	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115576	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE 45200		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALIPA7529F1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	100119.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	916.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	14017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5006.00
J. Transit Fee (If applicable)	@ 57.00	1536.00
K. Sub Total (A to I)	:	127427.00
L. CGST	@ 2.50 % of Sub Total	3186.00
M. SGST	@ 2.50 % of Sub Total	3186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10780.00
P. Total Net Amount in Figures (K to O)		144579.00
Rupees One Lakh Forty-Four Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00772	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457EE00002	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 3000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228668950	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : WITHIN STATE		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlaburMandideep46204			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1946.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	3596374.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	66167.00	
E. Evacuation Charges	@ 50.00	97305.00	
F. Royalty	@ 14.00 % of Basic	503492.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	151048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10070.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	179819.00	
J. Transit Fee (If applicable)	@ 57.00	110927.00	
K. Sub Total (A to J)	:	4715202.00	
L. CGST	@ 2.50 % of Sub Total	117880.00	
M. SGST	@ 2.50 % of Sub Total	117880.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	778436.00	
P. Total Net Amount in Figures (K to O)		5729398.00	
Rupees Fifty-Seven Lakh Twenty-Nine Thousand Three Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00967	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02685	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878117	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124914	Destination : WITHIN STATE	
Name : R.K.COAL SUPPLIER		
Address : Shop No : 2 Station Road.MandideepBhopal462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHOPM8133R2ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2577.00	166912.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2202.00
E. Evacuation Charges	@ 50.00	3239.00
F. Royalty	@ 14.00 % of Basic	23368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8346.00
J. Transit Fee (If applicable)	@ 57.00	3692.00
K. Sub Total (A to I)	:	215236.00
L. CGST	@ 2.50 % of Sub Total	5381.00
M. SGST	@ 2.50 % of Sub Total	5381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25908.00
P. Total Net Amount in Figures (K to O)		251906.00
Rupees Two Lakh Fifty-One Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00448	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP03089	ARV Cum DO Date	19-SEP-20	
ARV Qty : 50	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8717059	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63911	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	67352.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	9429.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2829.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3368.00	
J. Transit Fee (If applicable)	@ 57.00	1426.00	
K. Sub Total (A to J)	:	86694.00	
L. CGST	@ 2.50 % of Sub Total	2167.00	
M. SGST	@ 2.50 % of Sub Total	2167.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10004.00	
P. Total Net Amount in Figures (K to O)		101032.00	
Rupees One Lakh One Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01500	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP02465	ARV Cum DO Date	02-SEP-20	
ARV Qty : 200	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8706687	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33687	Destination	MANIDEEP, MP	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	355756.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5084.00	
E. Evacuation Charges	@ 50.00	7477.00	
F. Royalty	@ 14.00 % of Basic	49806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00	
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)	:	434061.00	
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	21703.00	
O. State Compensation Cess	@ 400.00	59816.00	
P. Total Net Amount in Figures (K to O)		515580.00	
Rupees Five Lakh Fifteen Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00853	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03092	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 250	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63216	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3509.00	877250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	122815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2456.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	43863.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to J)	:	1118479.00
L. CGST	@ 2.50 % of Sub Total	27962.00
M. SGST	@ 2.50 % of Sub Total	27962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1274403.00
Rupees Twelve Lakh Seventy-Four Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00852	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03079	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 210	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7677	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	577450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5563.00
E. Evacuation Charges	@ 50.00	8182.00
F. Royalty	@ 14.00 % of Basic	80843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1617.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28873.00
J. Transit Fee (If applicable)	@ 57.00	9327.00
K. Sub Total (A to I)	:	736108.00
L. CGST	@ 2.50 % of Sub Total	18403.00
M. SGST	@ 2.50 % of Sub Total	18403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65452.00
P. Total Net Amount in Figures (K to O)		838366.00
Rupees Eight Lakh Thirty-Eight Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00664	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03073	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8714492	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68628	Destination : WITHIN STATE		
Name : SHUBHAM MINCHEM PRIVATE LIMITED			
Address : 262 SCHEME NO 114 PART 1INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDCS2801E1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	417884.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4237.00	
E. Evacuation Charges	@ 50.00	6232.00	
F. Royalty	@ 14.00 % of Basic	58504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20894.00	
J. Transit Fee (If applicable)	@ 57.00	7104.00	
K. Sub Total (A to J)	:	533576.00	
L. CGST	@ 2.50 % of Sub Total	13339.00	
M. SGST	@ 2.50 % of Sub Total	13339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49852.00	
P. Total Net Amount in Figures (K to O)		610106.00	
Rupees Six Lakh Ten Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00851	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02785	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711714	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 26972	Destination : WITHIN STATE	
Name : Yogesh Enterprises		
Address : Mittal Complex, Garm Sadak, MorarGwalior474006		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADYPM8676P1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3449.00	86225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4311.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	109996.00
L. CGST	@ 2.50 % of Sub Total	2750.00
M. SGST	@ 2.50 % of Sub Total	2750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		125496.00
Rupees One Lakh Twenty-Five Thousand Four Hundred Ninety-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00918	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02498	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711690	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24553	Destination : WITHIN STATE	
Name : mahavir coal traders		
Address : Main Road. In Front of Jain Dharamshala,Harda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPJ5467L1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	12580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3774.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4493.00
J. Transit Fee (If applicable)	@ 57.00	1491.00
K. Sub Total (A to I)	:	114647.00
L. CGST	@ 2.50 % of Sub Total	2866.00
M. SGST	@ 2.50 % of Sub Total	2866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10464.00
P. Total Net Amount in Figures (K to O)		130843.00
Rupees One Lakh Thirty Thousand Eight Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00850	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02658	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711716	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	514350.00
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	72009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1440.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25718.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	656270.00
L. CGST	@ 2.50 % of Sub Total	16407.00
M. SGST	@ 2.50 % of Sub Total	16407.00
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)		749084.00
Rupees Seven Lakh Fortv-Nine Thousand Eightv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00917	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02952	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 300	Unit Name : 3506 TAWA	
Unique Bid Id : 8711719	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12363	Destination : WITHIN STATE	
Name : L & T ENTERPRISES		
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	157735.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1561.00
E. Evacuation Charges	@ 50.00	2296.00
F. Royalty	@ 14.00 % of Basic	22083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7887.00
J. Transit Fee (If applicable)	@ 57.00	2617.00
K. Sub Total (A to I)	:	201246.00
L. CGST	@ 2.50 % of Sub Total	5031.00
M. SGST	@ 2.50 % of Sub Total	5031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18368.00
P. Total Net Amount in Figures (K to O)		229676.00
Rupees Two Lakh Twenty-Nine Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00663	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02597	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708835	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : GADARWARA		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
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	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140642.00	
L. CGST	@ 2.50 % of Sub Total	53516.00	
M. SGST	@ 2.50 % of Sub Total	53516.00	
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)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00771	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02397	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710018	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00918	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03096	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712138	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19895	Destination : DEWAS MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	696661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9135.00
E. Evacuation Charges	@ 50.00	13434.00
F. Royalty	@ 14.00 % of Basic	97533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29260.00
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)	:	847974.00
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	42399.00
O. State Compensation Cess	@ 400.00	107468.00
P. Total Net Amount in Figures (K to O)		997841.00
Rupees Nine Lakh Ninety-Seven Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01460	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02696	ARV Cum DO Date : 09-SEP-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709665	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63974	Destination : OUTER STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	219850.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3424.00	
E. Evacuation Charges	@ 50.00	5036.00	
F. Royalty	@ 14.00 % of Basic	30779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00	
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)	:	268939.00	
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	13447.00	
O. State Compensation Cess	@ 400.00	40284.00	
P. Total Net Amount in Figures (K to O)		322670.00	
Rupees Three Lakh Twenty-Two Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01458	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02429	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 80	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710088	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	178640.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2720.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	25010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	218373.00	
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	10919.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (K to O)		261292.00	
Rupees Two Lakh Sixty-One Thousand Two Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00770	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02533	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710270	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	83345.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1533.00	
E. Evacuation Charges	@ 50.00	2255.00	
F. Royalty	@ 14.00 % of Basic	11668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4167.00	
J. Transit Fee (If applicable)	@ 57.00	2571.00	
K. Sub Total (A to J)	:	109272.00	
L. CGST	@ 2.50 % of Sub Total	2732.00	
M. SGST	@ 2.50 % of Sub Total	2732.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18040.00	
P. Total Net Amount in Figures (K to O)		132776.00	
Rupees One Lakh Thirty-Two Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00427	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02724	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877822	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	488850.00
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	68439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591790.00
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	29590.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		681380.00
Rupees Six Lakh Eighty-One Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00718	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02842	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878305	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	60923.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	736.00	
E. Evacuation Charges	@ 50.00	1083.00	
F. Royalty	@ 14.00 % of Basic	8529.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3046.00	
J. Transit Fee (If applicable)	@ 57.00	1234.00	
K. Sub Total (A to J)	:	78281.00	
L. CGST	@ 2.50 % of Sub Total	1957.00	
M. SGST	@ 2.50 % of Sub Total	1957.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8660.00	
P. Total Net Amount in Figures (K to O)		90855.00	
Rupees Ninety Thousand Eight Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01513	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP02659	ARV Cum DO Date	07-SEP-20	
ARV Qty : 200	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228864044	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129051	Destination	OUTER STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	415564.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5939.00	
E. Evacuation Charges	@ 50.00	8734.00	
F. Royalty	@ 14.00 % of Basic	58179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	507034.00	
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	25352.00	
O. State Compensation Cess	@ 400.00	69872.00	
P. Total Net Amount in Figures (K to O)		602258.00	
Rupees Six Lakh Two Thousand Two Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00916	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02827	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53008	Destination : WITHIN STATE	
Name : Keshav Sales Corporation		
Address : 2nd Floor, 48-E, S-3 Scheme No. 78, Aranva Nagar, Indore 452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXOPA2720E1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	88348.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 50.00	1286.00
F. Royalty	@ 14.00 % of Basic	12369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4417.00
J. Transit Fee (If applicable)	@ 57.00	1466.00
K. Sub Total (A to J)	:	112718.00
L. CGST	@ 2.50 % of Sub Total	2818.00
M. SGST	@ 2.50 % of Sub Total	2818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10288.00
P. Total Net Amount in Figures (K to O)		128642.00
Rupees One Lakh Twenty-Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00662	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02510	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709482	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62932	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	173920.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1764.00	
E. Evacuation Charges	@ 50.00	2594.00	
F. Royalty	@ 14.00 % of Basic	24349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8696.00	
J. Transit Fee (If applicable)	@ 57.00	2957.00	
K. Sub Total (A to J)	:	222072.00	
L. CGST	@ 2.50 % of Sub Total	5552.00	
M. SGST	@ 2.50 % of Sub Total	5552.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20748.00	
P. Total Net Amount in Figures (K to O)		253924.00	
Rupees Two Lakh Fifty-Three Thousand Nine 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 : 3300	PENCH AREA
Cash Invoice Number : WPI213324AD00439	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M	
ARV Cum DO Number : WPD213324SP02744	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 250	Unit Name : 3324 MAHADEOPURI UG	
Unique Bid Id : 228867779	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	97848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1520.00
E. Evacuation Charges	@ 50.00	2235.00
F. Royalty	@ 14.00 % of Basic	13699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4892.00
J. Transit Fee (If applicable)	@ 57.00	2548.00
K. Sub Total (A to J)	:	127126.00
L. CGST	@ 2.50 % of Sub Total	3178.00
M. SGST	@ 2.50 % of Sub Total	3178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17880.00
P. Total Net Amount in Figures (K to O)		151362.00
Rupees One Lakh Fifty-One Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00966	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02770	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 690	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878262	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130901	Destination : WITHIN STATE	
Name : Sam Enterprises		
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2567.00	237062.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3140.00
E. Evacuation Charges	@ 50.00	4618.00
F. Royalty	@ 14.00 % of Basic	33189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	664.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11853.00
J. Transit Fee (If applicable)	@ 57.00	5264.00
K. Sub Total (A to J)	:	305747.00
L. CGST	@ 2.50 % of Sub Total	7644.00
M. SGST	@ 2.50 % of Sub Total	7644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36940.00
P. Total Net Amount in Figures (K to O)		357975.00
Rupees Three Lakh Fifty-Seven Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00915	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02673	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 29137	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	88383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	875.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	12374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4419.00
J. Transit Fee (If applicable)	@ 57.00	1467.00
K. Sub Total (A to J)	:	112764.00
L. CGST	@ 2.50 % of Sub Total	2819.00
M. SGST	@ 2.50 % of Sub Total	2819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10292.00
P. Total Net Amount in Figures (K to O)		128694.00
Rupees One Lakh Twenty-Eight Thousand Six Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00849	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP03321	ARV Cum DO Date : 25-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8720178	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7854	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.00	173950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7306.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8698.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	221844.00
L. CGST	@ 2.50 % of Sub Total	5546.00
M. SGST	@ 2.50 % of Sub Total	5546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		252936.00
Rupees Two Lakh Fifty-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00914	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02647	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18110	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MYDT		
Address : UJJAIN MAXI ROAD.UJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	138774.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1374.00
E. Evacuation Charges	@ 50.00	2020.00
F. Royalty	@ 14.00 % of Basic	19428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6939.00
J. Transit Fee (If applicable)	@ 57.00	2303.00
K. Sub Total (A to I)	:	177055.00
L. CGST	@ 2.50 % of Sub Total	4426.00
M. SGST	@ 2.50 % of Sub Total	4426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16160.00
P. Total Net Amount in Figures (K to O)		202067.00
Rupees Two Lakh Two Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00658	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02596	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 349	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708832	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : GADARWARA		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1170197.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11866.00	
E. Evacuation Charges	@ 50.00	17450.00	
F. Royalty	@ 14.00 % of Basic	163828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3277.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58510.00	
J. Transit Fee (If applicable)	@ 57.00	19893.00	
K. Sub Total (A to J)	:	1494169.00	
L. CGST	@ 2.50 % of Sub Total	37354.00	
M. SGST	@ 2.50 % of Sub Total	37354.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139600.00	
P. Total Net Amount in Figures (K to O)		1708477.00	
Rupees Seventeen Lakh Eight Thousand Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD00674	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214630SP02444	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 50	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8708065	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68053	Destination : OUTER STATE		
Name : Krishiv Enterprises			
Address : Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMPPG7611L1ZV			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 25.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1852.00	46670.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	857.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	6534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	57412.00	
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	2871.00	
O. State Compensation Cess	@ 400.00	10080.00	
P. Total Net Amount in Figures (K to O)		70363.00	
Rupees Seventy Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01225	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02896	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228866303	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : OUTER STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	249395.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3270.00
E. Evacuation Charges	@ 50.00	4809.00
F. Royalty	@ 14.00 % of Basic	34915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303562.00
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	15178.00
O. State Compensation Cess	@ 400.00	38472.00
P. Total Net Amount in Figures (K to O)		357212.00
Rupees Three Lakh Fifty-Seven Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00848	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02502	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711640	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 24597	Destination : WITHIN STATE	
Name : KIRTI COAL TRADERS		
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	339900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16995.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	433809.00
L. CGST	@ 2.50 % of Sub Total	10845.00
M. SGST	@ 2.50 % of Sub Total	10845.00
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)		495499.00
Rupees Four Lakh Ninety-Five Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01039	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02833	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878214	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3715.00	99673.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	13954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4984.00
J. Transit Fee (If applicable)	@ 57.00	1529.00
K. Sub Total (A to J)	:	126859.00
L. CGST	@ 2.50 % of Sub Total	3171.00
M. SGST	@ 2.50 % of Sub Total	3171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10732.00
P. Total Net Amount in Figures (K to O)		143933.00
Rupees One Lakh Forty-Three Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00847	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02192	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68628	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PRIVATE LIMITED		
Address : 262 SCHEME NO 114 PART 1INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDCS2801E1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	675800.00
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	94612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1892.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33790.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	862678.00
L. CGST	@ 2.50 % of Sub Total	21567.00
M. SGST	@ 2.50 % of Sub Total	21567.00
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)		985812.00
Rupees Nine Lakh Eighty-Five Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00965	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02128	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	324979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5589.00
E. Evacuation Charges	@ 50.00	8219.00
F. Royalty	@ 14.00 % of Basic	45497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16249.00
J. Transit Fee (If applicable)	@ 57.00	9370.00
K. Sub Total (A to J)	:	424462.00
L. CGST	@ 2.50 % of Sub Total	10612.00
M. SGST	@ 2.50 % of Sub Total	10612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65752.00
P. Total Net Amount in Figures (K to O)		511438.00
Rupees Five Lakh Eleven Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00913	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02127	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 228582363	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3315.00	326262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3346.00
E. Evacuation Charges	@ 50.00	4921.00
F. Royalty	@ 14.00 % of Basic	45677.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16313.00
J. Transit Fee (If applicable)	@ 57.00	5610.00
K. Sub Total (A to J)	:	416746.00
L. CGST	@ 2.50 % of Sub Total	10419.00
M. SGST	@ 2.50 % of Sub Total	10419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39368.00
P. Total Net Amount in Figures (K to O)		476952.00
Rupees Four Lakh Seventy-Six Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00964	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01925	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	46677.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	803.00
E. Evacuation Charges	@ 50.00	1181.00
F. Royalty	@ 14.00 % of Basic	6535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2334.00
J. Transit Fee (If applicable)	@ 57.00	1346.00
K. Sub Total (A to I)	:	60968.00
L. CGST	@ 2.50 % of Sub Total	1524.00
M. SGST	@ 2.50 % of Sub Total	1524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9444.00
P. Total Net Amount in Figures (K to O)		73460.00
Rupees Seventy-Three Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00912	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01972	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 120	Unit Name : 3506 TAWA	
Unique Bid Id : 228582467	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129991	Destination : WITHIN STATE	
Name : OM SAINATH TRADERS		
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23COCPP0081C1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	336305.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3408.00
E. Evacuation Charges	@ 50.00	5012.00
F. Royalty	@ 14.00 % of Basic	47083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16815.00
J. Transit Fee (If applicable)	@ 57.00	5714.00
K. Sub Total (A to J)	:	429404.00
L. CGST	@ 2.50 % of Sub Total	10735.00
M. SGST	@ 2.50 % of Sub Total	10735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40096.00
P. Total Net Amount in Figures (K to O)		490970.00
Rupees Four Lakh Ninety Thousand Nine 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00467	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01920	ARV Cum DO Date	07-AUG-20	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577561	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117189	Destination	DEWAS	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28,INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	110914.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1560.00	
E. Evacuation Charges	@ 50.00	2294.00	
F. Royalty	@ 14.00 % of Basic	15528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5546.00	
J. Transit Fee (If applicable)	@ 57.00	2615.00	
K. Sub Total (A to J)	:	143426.00	
L. CGST	@ 2.50 % of Sub Total	3586.00	
M. SGST	@ 2.50 % of Sub Total	3586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18348.00	
P. Total Net Amount in Figures (K to O)		168946.00	
Rupees One Lakh Sixty-Eight Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00911	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02224	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 60	Unit Name : 3506 TAWA	
Unique Bid Id : 228582435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132315	Destination : WITHIN STATE	
Name : M/S MANJEET SINGH SALUJA COAL DEPO		
Address : Ward No 16, MALVIYA GANJITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEFPS5525P1Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	134837.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1366.00
E. Evacuation Charges	@ 50.00	2010.00
F. Royalty	@ 14.00 % of Basic	18877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6742.00
J. Transit Fee (If applicable)	@ 57.00	2291.00
K. Sub Total (A to I)	:	172164.00
L. CGST	@ 2.50 % of Sub Total	4304.00
M. SGST	@ 2.50 % of Sub Total	4304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16076.00
P. Total Net Amount in Figures (K to O)		196848.00
Rupees One Lakh Ninety-Six Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00988	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01941	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	74807.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1032.00
E. Evacuation Charges	@ 50.00	1518.00
F. Royalty	@ 14.00 % of Basic	10473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3740.00
J. Transit Fee (If applicable)	@ 57.00	1731.00
K. Sub Total (A to I)	:	96652.00
L. CGST	@ 2.50 % of Sub Total	2416.00
M. SGST	@ 2.50 % of Sub Total	2416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12144.00
P. Total Net Amount in Figures (K to O)		113628.00
Rupees One Lakh Thirteen Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00910	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01973	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 160	Unit Name : 3506 TAWA	
Unique Bid Id : 228582474	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132096	Destination : WITHIN STATE	
Name : PRAJAPATI COAL SUPPLIERS		
Address : 01: INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BRWPP0583P1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	536800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	75152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26840.00
J. Transit Fee (If applicable)	@ 57.00	9120.00
K. Sub Total (A to I)	:	685401.00
L. CGST	@ 2.50 % of Sub Total	17135.00
M. SGST	@ 2.50 % of Sub Total	17135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to 0)		783671.00
Rupees Seven Lakh Eighty-Three Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01511	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00391	ARV Cum DO Date	28-JUL-20	
ARV Qty : 392	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485042	Destination	MP	
Name KRITI NUTRIENTS LTD.			
Address MEHTA CHAMBERSINDORE452007			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 49.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	117499.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1679.00	
E. Evacuation Charges	@ 50.00	2470.00	
F. Royalty	@ 14.00 % of Basic	16450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	143362.00	
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	7168.00	
O. State Compensation Cess	@ 400.00	19756.00	
P. Total Net Amount in Figures (K to O)		170286.00	
Rupees One Lakh Seventy Thousand Two Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01020	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00370	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	50834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2553.00
D. Surface Transportation Charges	@ 69.00	2025.00
E. Evacuation Charges	@ 50.00	1468.00
F. Royalty	@ 14.00 % of Basic	7117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2135.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	66274.00
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	3314.00
O. State Compensation Cess	@ 400.00	11740.00
P. Total Net Amount in Figures (K to O)		81328.00
Rupees Eighty-One Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00717	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01723	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574906	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131125	Destination : WITHIN STATE		
Name : Nivedan Commerce Private Limited			
Address : 16 ahilvamata colony near rani sati colony 452003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN4492J1ZC			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	248400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	34776.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10433.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	696.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12420.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	320825.00	
L. CGST	@ 2.50 % of Sub Total	8021.00	
M. SGST	@ 2.50 % of Sub Total	8021.00	
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)		376867.00	
Rupees Three Lakh Seventy-Six Thousand Eight Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00716	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01633	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 310	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574778	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 145.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	359769.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4944.00	
E. Evacuation Charges	@ 50.00	7271.00	
F. Royalty	@ 14.00 % of Basic	50368.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1007.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17988.00	
J. Transit Fee (If applicable)	@ 57.00	8289.00	
K. Sub Total (A to J)	:	464746.00	
L. CGST	@ 2.50 % of Sub Total	11619.00	
M. SGST	@ 2.50 % of Sub Total	11619.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58168.00	
P. Total Net Amount in Figures (K to O)		546152.00	
Rupees Five Lakh Forty-Six Thousand One Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01037	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01733	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	92761.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	861.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	12987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4638.00
J. Transit Fee (If applicable)	@ 57.00	1443.00
K. Sub Total (A to J)	:	118112.00
L. CGST	@ 2.50 % of Sub Total	2953.00
M. SGST	@ 2.50 % of Sub Total	2953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10124.00
P. Total Net Amount in Figures (K to O)		134142.00
Rupees One Lakh Thirty-Four Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00769	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02550	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 8710150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68865	Destination : WITHIN STATE		
Name : A : COAL ENTERPRISES			
Address : NEAR SBI ATM KE PASS	KHEDA ITARSIITARSI461111		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BBEPY9408E1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46810.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	861.00	
E. Evacuation Charges	@ 50.00	1267.00	
F. Royalty	@ 14.00 % of Basic	6553.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1966.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2341.00	
J. Transit Fee (If applicable)	@ 57.00	1444.00	
K. Sub Total (A to J)	:	61373.00	
L. CGST	@ 2.50 % of Sub Total	1534.00	
M. SGST	@ 2.50 % of Sub Total	1534.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10132.00	
P. Total Net Amount in Figures (K to O)		74573.00	
Rupees Seventy-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00657	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02455	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710037	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 28008	Destination : WITHIN STATE		
Name : EVA FUELS PVT. LTD.			
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	168254.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1706.00	
E. Evacuation Charges	@ 50.00	2509.00	
F. Royalty	@ 14.00 % of Basic	23556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8413.00	
J. Transit Fee (If applicable)	@ 57.00	2860.00	
K. Sub Total (A to J)	:	214836.00	
L. CGST	@ 2.50 % of Sub Total	5371.00	
M. SGST	@ 2.50 % of Sub Total	5371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20072.00	
P. Total Net Amount in Figures (K to O)		245650.00	
Rupees Two Lakh Forty-Five Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00768	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02451	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 8710167	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	47309.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	6623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1987.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2365.00	
J. Transit Fee (If applicable)	@ 57.00	1459.00	
K. Sub Total (A to J)	:	62025.00	
L. CGST	@ 2.50 % of Sub Total	1551.00	
M. SGST	@ 2.50 % of Sub Total	1551.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10240.00	
P. Total Net Amount in Figures (K to O)		75367.00	
Rupees Seventy-Five Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00963	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02898	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878175	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2617.00	417726.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5427.00
E. Evacuation Charges	@ 50.00	7981.00
F. Royalty	@ 14.00 % of Basic	58482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20886.00
J. Transit Fee (If applicable)	@ 57.00	9098.00
K. Sub Total (A to J)	:	538315.00
L. CGST	@ 2.50 % of Sub Total	13458.00
M. SGST	@ 2.50 % of Sub Total	13458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63848.00
P. Total Net Amount in Figures (K to O)		629079.00
Rupees Six Lakh Twenty-Nine Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00656	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02289	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709398	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59687	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Distt. Ch			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1341200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	187768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3755.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67060.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to J)	:	1712513.00	
L. CGST	@ 2.50 % of Sub Total	42813.00	
M. SGST	@ 2.50 % of Sub Total	42813.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1958139.00	
Rupees Nineteen Lakh Fifty-Eight Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00987	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02133	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228577292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111634	Destination : WITHIN STATE	
Name : Balaji Trading Co.		
Address : 163 prime city sukhliaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADZPG5854C1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	236335.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3288.00
E. Evacuation Charges	@ 50.00	4835.00
F. Royalty	@ 14.00 % of Basic	33087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11817.00
J. Transit Fee (If applicable)	@ 57.00	5512.00
K. Sub Total (A to J)	:	305462.00
L. CGST	@ 2.50 % of Sub Total	7637.00
M. SGST	@ 2.50 % of Sub Total	7637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38680.00
P. Total Net Amount in Figures (K to O)		359416.00
Rupees Three Lakh Fifty-Nine Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00846	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02005	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228581993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3239.00	237840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2497.00
E. Evacuation Charges	@ 50.00	3672.00
F. Royalty	@ 14.00 % of Basic	33298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11892.00
J. Transit Fee (If applicable)	@ 57.00	4186.00
K. Sub Total (A to J)	:	304040.00
L. CGST	@ 2.50 % of Sub Total	7601.00
M. SGST	@ 2.50 % of Sub Total	7601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29372.00
P. Total Net Amount in Figures (K to O)		348614.00
Rupees Three Lakh Forty-Eight Thousand Six Hundred Fourteen Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00909	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01848	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 210	Unit Name : 3506 TAWA	
Unique Bid Id : 228582478	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	704550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	98637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1973.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35228.00
J. Transit Fee (If applicable)	@ 57.00	11970.00
K. Sub Total (A to J)	:	899589.00
L. CGST	@ 2.50 % of Sub Total	22490.00
M. SGST	@ 2.50 % of Sub Total	22490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		1028569.00
Rupees Ten Lakh Twenty-Eight Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00655	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02275	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59678	Destination : WITHIN STATE		
Name : PRAJAPATI COAL TRADERS			
Address : GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AZBPP6516E1ZN			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to I)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00654	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01907	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577940	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	153802.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1560.00	
E. Evacuation Charges	@ 50.00	2294.00	
F. Royalty	@ 14.00 % of Basic	21532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7690.00	
J. Transit Fee (If applicable)	@ 57.00	2615.00	
K. Sub Total (A to J)	:	196384.00	
L. CGST	@ 2.50 % of Sub Total	4910.00	
M. SGST	@ 2.50 % of Sub Total	4910.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18348.00	
P. Total Net Amount in Figures (K to O)		224552.00	
Rupees Two Lakh Twenty-Four Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00653	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01939	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577227	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129987	Destination : WITHIN STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baiharwarda Post PadharDist -Betul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to I)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00908	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01955	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582416	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	501750.00
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	70245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1405.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25088.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	640712.00
L. CGST	@ 2.50 % of Sub Total	16018.00
M. SGST	@ 2.50 % of Sub Total	16018.00
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)		732748.00
Rupees Seven Lakh Thirty-Two Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00962	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01867	ARV Cum DO Date : 05-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577097	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124914	Destination : WITHIN STATE	
Name : R.K.COAL SUPPLIER		
Address : Shop No : 2 Station Road.MandideepBhopal462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHOPM8133R2ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1987.00	147058.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 50.00	3701.00
F. Royalty	@ 14.00 % of Basic	20588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7353.00
J. Transit Fee (If applicable)	@ 57.00	4219.00
K. Sub Total (A to J)	:	192023.00
L. CGST	@ 2.50 % of Sub Total	4801.00
M. SGST	@ 2.50 % of Sub Total	4801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29604.00
P. Total Net Amount in Figures (K to O)		231229.00
Rupees Two Lakh Thirty-One Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00466	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP01884	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 220	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 228577547	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : WITHIN STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	257856.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3626.00	
E. Evacuation Charges	@ 50.00	5332.00	
F. Royalty	@ 14.00 % of Basic	36100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10830.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12893.00	
J. Transit Fee (If applicable)	@ 57.00	6078.00	
K. Sub Total (A to J)	:	333437.00	
L. CGST	@ 2.50 % of Sub Total	8336.00	
M. SGST	@ 2.50 % of Sub Total	8336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42656.00	
P. Total Net Amount in Figures (K to O)		392765.00	
Rupees Three Lakh Ninety-Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01035	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00395	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 75	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : MEHTA CHAMBERSINDORE452007		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	218625.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	30608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10931.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	280533.00
L. CGST	@ 2.50 % of Sub Total	7013.00
M. SGST	@ 2.50 % of Sub Total	7013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		324559.00
Rupees Three Lakh Twenty-Four Thousand Five 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00447	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP01754	ARV Cum DO Date	28-JUL-20	
ARV Qty : 500	Unit Name	3327 MATHANI UG	
Unique Bid Id : 228556196	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115291	Destination	BORALI BADNAWAR	
Name OASIS DISTILLERIES LIMITED			
Address 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACO3509R1Z9			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 254.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	685018.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8649.00	
E. Evacuation Charges	@ 50.00	12719.00	
F. Royalty	@ 14.00 % of Basic	95903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1918.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34251.00	
J. Transit Fee (If applicable)	@ 57.00	14499.00	
K. Sub Total (A to J)	:	881728.00	
L. CGST	@ 2.50 % of Sub Total	22043.00	
M. SGST	@ 2.50 % of Sub Total	22043.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101748.00	
P. Total Net Amount in Figures (K to O)		1027562.00	
Rupees Ten Lakh Twenty-Seven Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00652	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP01759	ARV Cum DO Date	28-JUL-20	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 228564188	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111069	Destination	WITHIN STATE	
Name Bansal Carbons			
Address 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	136333.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1382.00	
E. Evacuation Charges	@ 50.00	2033.00	
F. Royalty	@ 14.00 % of Basic	19087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6817.00	
J. Transit Fee (If applicable)	@ 57.00	2318.00	
K. Sub Total (A to J)	:	174078.00	
L. CGST	@ 2.50 % of Sub Total	4352.00	
M. SGST	@ 2.50 % of Sub Total	4352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16264.00	
P. Total Net Amount in Figures (K to O)		199046.00	
Rupees One Lakh Ninety-Nine Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00715	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01730	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574490	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	432862.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5925.00	
E. Evacuation Charges	@ 50.00	8713.00	
F. Royalty	@ 14.00 % of Basic	60601.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21643.00	
J. Transit Fee (If applicable)	@ 57.00	9933.00	
K. Sub Total (A to J)	:	559069.00	
L. CGST	@ 2.50 % of Sub Total	13977.00	
M. SGST	@ 2.50 % of Sub Total	13977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69704.00	
P. Total Net Amount in Figures (K to O)		656727.00	
Rupees Six Lakh Fifty-Six Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01034	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01671	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572944	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113351	Destination : WITHIN STATE	
Name : NIRMAL INTERNATIONAL		
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NAKA,IN		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACDPB7241F1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	74599.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	694.00
E. Evacuation Charges	@ 50.00	1021.00
F. Royalty	@ 14.00 % of Basic	10444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3730.00
J. Transit Fee (If applicable)	@ 57.00	1163.00
K. Sub Total (A to I)	:	94993.00
L. CGST	@ 2.50 % of Sub Total	2375.00
M. SGST	@ 2.50 % of Sub Total	2375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8164.00
P. Total Net Amount in Figures (K to O)		107907.00
Rupees One Lakh Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00961	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02643	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 110	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	67598.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	888.00
E. Evacuation Charges	@ 50.00	1307.00
F. Royalty	@ 14.00 % of Basic	9464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3380.00
J. Transit Fee (If applicable)	@ 57.00	1489.00
K. Sub Total (A to J)	:	87154.00
L. CGST	@ 2.50 % of Sub Total	2179.00
M. SGST	@ 2.50 % of Sub Total	2179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10452.00
P. Total Net Amount in Figures (K to O)		101964.00
Rupees One Lakh One Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01445	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02316	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8709858	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 48998	Destination : OUTER STATE	
Name : Maa Sharda Agro Coal Industries.		
Address : 98 - D/C, Industrial Area.No. 1 A. B. Road, Dewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.00	181776.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2793.00
E. Evacuation Charges	@ 50.00	4107.00
F. Royalty	@ 14.00 % of Basic	25449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222269.00
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	11113.00
O. State Compensation Cess	@ 400.00	32856.00
P. Total Net Amount in Figures (K to O)		266238.00
Rupees Two Lakh Sixty-Six Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01444	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02305	ARV Cum DO Date	31-AUG-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709703	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	OUTER STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.400			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2213.00		328409.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		5046.00
E. Evacuation Charges	@ 50.00		7420.00
F. Royalty	@ 14.00 % of Basic		45977.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		401565.00
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		20078.00
O. State Compensation Cess	@ 400.00		59360.00
P. Total Net Amount in Figures (K to O)			481003.00
Rupees Four Lakh Eighty-One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00465	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02314	ARV Cum DO Date	31-AUG-20	
ARV Qty : 120	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710696	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64982	Destination	WITHIN STATE	
Name : SAM ENTERPRISES			
Address : A 1 AMRAKUNJ WALMI ROADBHO PAL462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 26.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	68556.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	901.00	
E. Evacuation Charges	@ 50.00	1325.00	
F. Royalty	@ 14.00 % of Basic	9598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3428.00	
J. Transit Fee (If applicable)	@ 57.00	1510.00	
K. Sub Total (A to J)	:	88389.00	
L. CGST	@ 2.50 % of Sub Total	2210.00	
M. SGST	@ 2.50 % of Sub Total	2210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10596.00	
P. Total Net Amount in Figures (K to O)		103405.00	
Rupees One Lakh Three Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00651	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01993	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577071	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP		
Name : MADHYA BHARAT FUELS PVT LTD			
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA480551		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM6760H1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	159133.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1614.00	
E. Evacuation Charges	@ 50.00	2373.00	
F. Royalty	@ 14.00 % of Basic	22279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6684.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7957.00	
J. Transit Fee (If applicable)	@ 57.00	2705.00	
K. Sub Total (A to J)	:	203191.00	
L. CGST	@ 2.50 % of Sub Total	5080.00	
M. SGST	@ 2.50 % of Sub Total	5080.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18984.00	
P. Total Net Amount in Figures (K to O)		232335.00	
Rupees Two Lakh Thirty-Two Thousand Three Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00907	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02223	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582464	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109199	Destination : WITHIN STATE	
Name : Badshah Enterprises		
Address : 46, INDORE ROAD,Barwaha, Kharone451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHLPB7848M1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3395.00	224070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2244.00
E. Evacuation Charges	@ 50.00	3300.00
F. Royalty	@ 14.00 % of Basic	31370.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11204.00
J. Transit Fee (If applicable)	@ 57.00	3762.00
K. Sub Total (A to J)	:	285988.00
L. CGST	@ 2.50 % of Sub Total	7150.00
M. SGST	@ 2.50 % of Sub Total	7150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26400.00
P. Total Net Amount in Figures (K to O)		326688.00
Rupees Three Lakh Twenty-Six Thousand Six Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00960	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01931	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577473	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
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)		311132.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01032	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01760	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : WITHIN STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	182750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	25585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9138.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	232711.00
L. CGST	@ 2.50 % of Sub Total	5818.00
M. SGST	@ 2.50 % of Sub Total	5818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		264347.00
Rupees Two Lakh Sixty-Four Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01031	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01714	ARV Cum DO Date : 27-JUL-20	
ARV Qty : 70	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574048	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	256550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	35917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	718.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12828.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to J)	:	326658.00
L. CGST	@ 2.50 % of Sub Total	8166.00
M. SGST	@ 2.50 % of Sub Total	8166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		370990.00
Rupees Three Lakh Seventy Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01632	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00602	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212010	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	322136.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4923.00	
E. Evacuation Charges	@ 50.00	7239.00	
F. Royalty	@ 14.00 % of Basic	45099.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00	
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)	:	393829.00	
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	19691.00	
O. State Compensation Cess	@ 400.00	57912.00	
P. Total Net Amount in Figures (K to O)		471432.00	
Rupees Four Lakh Seventy-One Thousand Four Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01354	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01640	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228560377	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	51692.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	847.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	7237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2171.00	
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)	:	63337.00	
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	3167.00	
O. State Compensation Cess	@ 400.00	9960.00	
P. Total Net Amount in Figures (K to O)		76464.00	
Rupees Seventy-Six Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00766	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02300	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709742	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1858.00	131955.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2415.00	
E. Evacuation Charges	@ 50.00	3551.00	
F. Royalty	@ 14.00 % of Basic	18474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5542.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6598.00	
J. Transit Fee (If applicable)	@ 57.00	4048.00	
K. Sub Total (A to J)	:	172952.00	
L. CGST	@ 2.50 % of Sub Total	4324.00	
M. SGST	@ 2.50 % of Sub Total	4324.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28408.00	
P. Total Net Amount in Figures (K to O)		210008.00	
Rupees Two Lakh Ten Thousand Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00764	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02333	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63217	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5 PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1848.00		57565.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1059.00
E. Evacuation Charges	@ 50.00		1558.00
F. Royalty	@ 14.00 % of Basic		8059.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		161.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic		2878.00
J. Transit Fee (If applicable)	@ 57.00		1776.00
K. Sub Total (A to J)	:		75474.00
L. CGST	@ 2.50 % of Sub Total		1887.00
M. SGST	@ 2.50 % of Sub Total		1887.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		12460.00
P. Total Net Amount in Figures (K to O)			91708.00
Rupees Ninety-One Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01438	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02315	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709593	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65932	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : H. No. B-259/60/61, Indira Vihar Colony,AirpoBhopal462031			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 275.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	600740.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9356.00	
E. Evacuation Charges	@ 50.00	13760.00	
F. Royalty	@ 14.00 % of Basic	84104.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25231.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1682.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	734873.00	
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	36744.00	
O. State Compensation Cess	@ 400.00	110076.00	
P. Total Net Amount in Figures (K to O)		881693.00	
Rupees Eight Lakh Eighty-One Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01437	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02325	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710120	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	412971.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6288.00	
E. Evacuation Charges	@ 50.00	9247.00	
F. Royalty	@ 14.00 % of Basic	57816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00	
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)	:	504823.00	
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	25241.00	
O. State Compensation Cess	@ 400.00	73976.00	
P. Total Net Amount in Figures (K to O)		604040.00	
Rupees Six Lakh Four Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00650	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02335	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709407	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68392	Destination : WITHIN STATE		
Name : JK Enterprises			
Address : 33, Jagat Villa, Vaikunth Nagar, Khandwa	Khandwa450001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CYLPK8138G1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00906	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02296	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711696	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68874	Destination : WITHIN STATE	
Name : ARNAV COAL CORPORATION		
Address : S-59 EMPIRE RESIDENCY , NEAR AGRAWALINDORE452016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPA0875A1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	180338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1785.00
E. Evacuation Charges	@ 50.00	2625.00
F. Royalty	@ 14.00 % of Basic	25247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9017.00
J. Transit Fee (If applicable)	@ 57.00	2993.00
K. Sub Total (A to I)	:	230084.00
L. CGST	@ 2.50 % of Sub Total	5752.00
M. SGST	@ 2.50 % of Sub Total	5752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21000.00
P. Total Net Amount in Figures (K to O)		262588.00
Rupees Two Lakh Sixty-Two Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01435	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02302	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710028	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	114301.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1756.00	
E. Evacuation Charges	@ 50.00	2583.00	
F. Royalty	@ 14.00 % of Basic	16002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00	
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)	:	139763.00	
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	6988.00	
O. State Compensation Cess	@ 400.00	20660.00	
P. Total Net Amount in Figures (K to O)		167411.00	
Rupees One Lakh Sixty-Seven Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320AD00679	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN	
ARV Cum DO Number : WWD214320SP02323	ARV Cum DO Date	31-AUG-20	
ARV Qty : 300	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 8707403	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	604200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	84588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00	
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)	:	767156.00	
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	38358.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		925514.00	
Rupees Nine Lakh Twenty-Five Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00905	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01978	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582452	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	335500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	428375.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
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)		489793.00
Rupees Four Lakh Eighty-Nine Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00986	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01908	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578226	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133581	Destination : WITHIN STATE	
Name : Manak Coal		
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas NakaIndo		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BPWPM8723E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	239536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3332.00
E. Evacuation Charges	@ 50.00	4901.00
F. Royalty	@ 14.00 % of Basic	33535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11977.00
J. Transit Fee (If applicable)	@ 57.00	5587.00
K. Sub Total (A to I)	:	309600.00
L. CGST	@ 2.50 % of Sub Total	7740.00
M. SGST	@ 2.50 % of Sub Total	7740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39204.00
P. Total Net Amount in Figures (K to O)		364284.00
Rupees Three Lakh Sixty-Four Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00649	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02048	ARV Cum DO Date : 14-AUG-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577175	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134424	Destination : WITHIN STATE		
Name : Eco Fly Ash Solutions & Transport Private Limited			
Address : Khursipar, Gardha, Niwari, Narsinghpur 487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFCP022501ZE			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1173550.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11900.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	164297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3286.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58678.00	
J. Transit Fee (If applicable)	@ 57.00	19950.00	
K. Sub Total (A to J)	:	1498450.00	
L. CGST	@ 2.50 % of Sub Total	37461.00	
M. SGST	@ 2.50 % of Sub Total	37461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (K to O)		1713372.00	
Rupees Seventeen Lakh Thirteen Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01431	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02251	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710090	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56396	Destination : OUTER STATE		
Name : SHREYAS ENTERPRISES			
Address : 12/2 Shiv Vilas Palace 1st Floor Raiwada Indo	INDORE452004		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFSPJ1035R1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	112878.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1719.00	
E. Evacuation Charges	@ 50.00	2528.00	
F. Royalty	@ 14.00 % of Basic	15803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	137985.00	
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	6899.00	
O. State Compensation Cess	@ 400.00	20220.00	
P. Total Net Amount in Figures (K to O)		165104.00	
Rupees One Lakh Sixty-Five Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00763	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01968	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577201	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	924000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	129360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2587.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46200.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	1211455.00	
L. CGST	@ 2.50 % of Sub Total	30286.00	
M. SGST	@ 2.50 % of Sub Total	30286.00	
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)		1472027.00	
Rupees Fourteen Lakh Seventy-Two Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01429	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02204	ARV Cum DO Date	26-AUG-20	
ARV Qty : 600	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709763	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33636	Destination	OUTER STATE	
Name NIYATI COMMODITIES PVT. LTD.			
Address 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 372.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	824320.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12665.00	
E. Evacuation Charges	@ 50.00	18625.00	
F. Royalty	@ 14.00 % of Basic	115405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2308.00	
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)	:	1007945.00	
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	50397.00	
O. State Compensation Cess	@ 400.00	148996.00	
P. Total Net Amount in Figures (K to O)		1207338.00	
Rupees Twelve Lakh Seven Thousand Three Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00904	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01845	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133740	Destination : WITHIN STATE	
Name : SHYAM COAL DEPOT		
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ1787H1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	335500.00
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	46970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	428375.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
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)		489793.00
Rupees Four Lakh Eighty-Nine Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00985	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01897	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228579025	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	183075.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2526.00
E. Evacuation Charges	@ 50.00	3715.00
F. Royalty	@ 14.00 % of Basic	25631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9154.00
J. Transit Fee (If applicable)	@ 57.00	4235.00
K. Sub Total (A to I)	:	236538.00
L. CGST	@ 2.50 % of Sub Total	5913.00
M. SGST	@ 2.50 % of Sub Total	5913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29720.00
P. Total Net Amount in Figures (K to O)		278084.00
Rupees Two Lakh Seventy-Eight Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00959	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01970	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112800	Destination : WITHIN STATE	
Name : Dassani Traders		
Address : 4 Station RoadBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPD3121H1ZB		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
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)		311132.00
Rupees Three Lakh Eleven Thousand One 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00446	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP02272	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 400	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8709003	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29567	Destination : WITHIN STATE		
Name : Dassani Sales			
Address : 4 Station Road,Barwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3122E1ZG			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	1077200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	150808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53860.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to J)	:	1386526.00	
L. CGST	@ 2.50 % of Sub Total	34663.00	
M. SGST	@ 2.50 % of Sub Total	34663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1615852.00	
Rupees Sixteen Lakh Fifteen Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01030	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01638	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 160	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574903	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126265	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address : MAXI ROADUJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3645.00	388338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3622.00
E. Evacuation Charges	@ 50.00	5327.00
F. Royalty	@ 14.00 % of Basic	54367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1087.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19417.00
J. Transit Fee (If applicable)	@ 57.00	6073.00
K. Sub Total (A to I)	:	494541.00
L. CGST	@ 2.50 % of Sub Total	12364.00
M. SGST	@ 2.50 % of Sub Total	12364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42616.00
P. Total Net Amount in Figures (K to O)		561885.00
Rupees Five Lakh Sixty-One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00714	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01678	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 60	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574800	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	74371.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1018.00	
E. Evacuation Charges	@ 50.00	1497.00	
F. Royalty	@ 14.00 % of Basic	10412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3719.00	
J. Transit Fee (If applicable)	@ 57.00	1707.00	
K. Sub Total (A to J)	:	96056.00	
L. CGST	@ 2.50 % of Sub Total	2401.00	
M. SGST	@ 2.50 % of Sub Total	2401.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11976.00	
P. Total Net Amount in Figures (K to O)		112834.00	
Rupees One Lakh Twelve Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00713	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01750	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574965	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111634	Destination : WITHIN STATE		
Name : Balaji Trading Co.			
Address : 163 prime city sukhliaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADZPG5854C1ZE			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2514.00	276666.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3742.00	
E. Evacuation Charges	@ 50.00	5503.00	
F. Royalty	@ 14.00 % of Basic	38733.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13833.00	
J. Transit Fee (If applicable)	@ 57.00	6273.00	
K. Sub Total (A to J)	:	357145.00	
L. CGST	@ 2.50 % of Sub Total	8929.00	
M. SGST	@ 2.50 % of Sub Total	8929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44020.00	
P. Total Net Amount in Figures (K to O)		419023.00	
Rupees Four Lakh Nineteen Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00762	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02322	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709393	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	90644.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1668.00	
E. Evacuation Charges	@ 50.00	2453.00	
F. Royalty	@ 14.00 % of Basic	12690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3807.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4532.00	
J. Transit Fee (If applicable)	@ 57.00	2796.00	
K. Sub Total (A to J)	:	118844.00	
L. CGST	@ 2.50 % of Sub Total	2971.00	
M. SGST	@ 2.50 % of Sub Total	2971.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19620.00	
P. Total Net Amount in Figures (K to O)		144406.00	
Rupees One Lakh Forty-Four Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00737	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02319	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 600	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710124	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 328.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2449.00	805207.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11179.00	
E. Evacuation Charges	@ 50.00	16440.00	
F. Royalty	@ 14.00 % of Basic	112729.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33819.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2255.00	
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)	:	981629.00	
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	49081.00	
O. State Compensation Cess	@ 400.00	131516.00	
P. Total Net Amount in Figures (K to O)		1162226.00	
Rupees Eleven Lakh Sixty-Two Thousand Two 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00464	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02324	ARV Cum DO Date	31-AUG-20	
ARV Qty : 150	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710762	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2598.00	194850.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	27279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9743.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	251177.00	
L. CGST	@ 2.50 % of Sub Total	6279.00	
M. SGST	@ 2.50 % of Sub Total	6279.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		293735.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00648	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02308	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708932	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 49053	Destination : WITHIN STATE		
Name : Premeet Coal Suppliers			
Address : 33/A, Vaikunth Nagar,Khandwa450001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AIHPC3566C1ZS			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	127380.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1292.00	
E. Evacuation Charges	@ 50.00	1900.00	
F. Royalty	@ 14.00 % of Basic	17833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6369.00	
J. Transit Fee (If applicable)	@ 57.00	2165.00	
K. Sub Total (A to J)	:	162646.00	
L. CGST	@ 2.50 % of Sub Total	4066.00	
M. SGST	@ 2.50 % of Sub Total	4066.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15196.00	
P. Total Net Amount in Figures (K to O)		185974.00	
Rupees One Lakh Eighty-Five Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00984	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02299	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711399	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55797	Destination : WITHIN STATE	
Name : RUDRAKSH COAL CORPORATION		
Address : Dewas Naka, Lasuria MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	118739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1575.00
E. Evacuation Charges	@ 50.00	2316.00
F. Royalty	@ 14.00 % of Basic	16623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5937.00
J. Transit Fee (If applicable)	@ 57.00	2640.00
K. Sub Total (A to J)	:	153149.00
L. CGST	@ 2.50 % of Sub Total	3829.00
M. SGST	@ 2.50 % of Sub Total	3829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18524.00
P. Total Net Amount in Figures (K to O)		179331.00
Rupees One Lakh Seventy-Nine Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00761	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02293	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 1000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132509	Destination : WITHIN STATE		
Name : JUNED ENTERPRISES			
Address : HAVELLS RESIDENCY ISHA NAGAR WARDA NO. 47CHHINDWARA480001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CXBPK3501N2ZN			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 409.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	757292.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13933.00	
E. Evacuation Charges	@ 50.00	20490.00	
F. Royalty	@ 14.00 % of Basic	106021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2120.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	37865.00	
J. Transit Fee (If applicable)	@ 57.00	23358.00	
K. Sub Total (A to J)	:	992885.00	
L. CGST	@ 2.50 % of Sub Total	24822.00	
M. SGST	@ 2.50 % of Sub Total	24822.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	163916.00	
P. Total Net Amount in Figures (K to O)		1206445.00	
Rupees Twelve Lakh Six Thousand Four Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00445	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP02320	ARV Cum DO Date	31-AUG-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8710200	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 19895	Destination	DEWAS MP	
Name VIPPY INDUSTRIES LTD.			
Address 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCV1297N2ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
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)		403964.00	
Rupees Four Lakh Three Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00845	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02312	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711708	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64119	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIYA MORI DEWAS NAKA INDORE	INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	407880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	57103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20394.00
J. Transit Fee (If applicable)	@ 57.00	6840.00
K. Sub Total (A to J)	:	520570.00
L. CGST	@ 2.50 % of Sub Total	13014.00
M. SGST	@ 2.50 % of Sub Total	13014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		594598.00
Rupees Five Lakh Ninety-Four Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00463	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02301	ARV Cum DO Date	31-AUG-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710761	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2598.00	64950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	9093.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3248.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	83726.00	
L. CGST	@ 2.50 % of Sub Total	2093.00	
M. SGST	@ 2.50 % of Sub Total	2093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		97912.00	
Rupees Ninety-Seven Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00760	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02321	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710329	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	94969.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1747.00	
E. Evacuation Charges	@ 50.00	2570.00	
F. Royalty	@ 14.00 % of Basic	13296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4748.00	
J. Transit Fee (If applicable)	@ 57.00	2929.00	
K. Sub Total (A to J)	:	124514.00	
L. CGST	@ 2.50 % of Sub Total	3113.00	
M. SGST	@ 2.50 % of Sub Total	3113.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20556.00	
P. Total Net Amount in Figures (K to O)		151296.00	
Rupees One Lakh Fifty-One Thousand Two Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00759	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP02329	ARV Cum DO Date	31-AUG-20	
ARV Qty : 50	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 8710159	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	WITHIN STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00903	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02298	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711684	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68782	Destination : WITHIN STATE	
Name : sapna traders		
Address : h.no. 99/1 gram dulhara sivanpathchoradonari460443		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FCIPS8731R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	89241.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	12494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4462.00
J. Transit Fee (If applicable)	@ 57.00	1481.00
K. Sub Total (A to J)	:	113858.00
L. CGST	@ 2.50 % of Sub Total	2846.00
M. SGST	@ 2.50 % of Sub Total	2846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10392.00
P. Total Net Amount in Figures (K to O)		129942.00
Rupees One Lakh Twenty-Nine Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01424	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02331	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	68050.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1046.00	
E. Evacuation Charges	@ 50.00	1538.00	
F. Royalty	@ 14.00 % of Basic	9527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	83210.00	
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	4161.00	
O. State Compensation Cess	@ 400.00	12300.00	
P. Total Net Amount in Figures (K to O)		99671.00	
Rupees Ninety-Nine Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00844	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02295	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711671	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68874	Destination : WITHIN STATE	
Name : ARNAV COAL CORPORATION		
Address : S-59 EMPIRE RESIDENCY , NEAR AGRAWALINDORE452016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPA0875A1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	337900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16895.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	431339.00
L. CGST	@ 2.50 % of Sub Total	10783.00
M. SGST	@ 2.50 % of Sub Total	10783.00
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)		492905.00
Rupees Four Lakh Ninety-Two Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00758	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02297	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68874	Destination : WITHIN STATE		
Name : ARNAV COAL CORPORATION			
Address : S-59 EMPIRE RESIDENCY , NEAR AGRAWALINDORE452016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPA0875A1ZY			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD01015	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00466	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217768	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125545	Destination : SATNOOR, SAUSAR	
Name : Krishna Belts Pvt. Ltd.		
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil - Saus		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AADCK1959L1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	71614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1662.00
E. Evacuation Charges	@ 50.00	1204.00
F. Royalty	@ 14.00 % of Basic	10026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
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)	:	87715.00
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	4386.00
O. State Compensation Cess	@ 400.00	9632.00
P. Total Net Amount in Figures (K to O)		101733.00
Rupees One Lakh One Thousand Seven Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01029	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01592	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	449967.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4186.00
E. Evacuation Charges	@ 50.00	6156.00
F. Royalty	@ 14.00 % of Basic	62995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	22498.00
J. Transit Fee (If applicable)	@ 57.00	7017.00
K. Sub Total (A to I)	:	572978.00
L. CGST	@ 2.50 % of Sub Total	14324.00
M. SGST	@ 2.50 % of Sub Total	14324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49244.00
P. Total Net Amount in Figures (K to O)		650870.00
Rupees Six Lakh Fifty Thousand Eight 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00474	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01563	ARV Cum DO Date	20-JUL-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 8670558	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63911	Destination	WITHIN STATE	
Name JAIN COAL CORPORATION			
Address C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFDPJ6578C2ZL			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	66652.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	842.00	
E. Evacuation Charges	@ 50.00	1238.00	
F. Royalty	@ 14.00 % of Basic	9331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3333.00	
J. Transit Fee (If applicable)	@ 57.00	1411.00	
K. Sub Total (A to J)	:	85793.00	
L. CGST	@ 2.50 % of Sub Total	2145.00	
M. SGST	@ 2.50 % of Sub Total	2145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9900.00	
P. Total Net Amount in Figures (K to O)		99983.00	
Rupees Ninety-Nine Thousand Nine Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604FD01075	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604FS00165	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11447001	Destination : MP	
Name : MOIL Limited (CPSU)		
Address : Moil, Ferro Manganese PlantBharwali481102		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2543.42	284863.00
B. Commitment/Benification Charges	@ 15.00	1680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3808.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	39881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
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)	:	348594.00
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	17430.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (K to O)		410824.00
Rupees Four Lakh Ten Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01013	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00522	ARV Cum DO Date	27-AUG-20
ARV Qty : 134	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485047	Destination	MP
Name OASIS DISTILLERIES LTD.		
Address H-102, B-2 METRO TOWERSINDORE452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 34.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	103822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2356.00
E. Evacuation Charges	@ 50.00	1707.00
F. Royalty	@ 14.00 % of Basic	14535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4361.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	127072.00
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	6354.00
O. State Compensation Cess	@ 400.00	13656.00
P. Total Net Amount in Figures (K to O)		147082.00
Rupees One Lakh Forty-Seven Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01012	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00458	ARV Cum DO Date	03-AUG-20
ARV Qty : 134	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 11485047	Destination	MP
Name OASIS DISTILLERIES LTD.		
Address H-102, B-2 METRO TOWERSINDORE452010		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 133.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	407289.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9241.00
E. Evacuation Charges	@ 50.00	6697.00
F. Royalty	@ 14.00 % of Basic	57020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498493.00
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	24925.00
O. State Compensation Cess	@ 400.00	53572.00
P. Total Net Amount in Figures (K to O)		576990.00
Rupees Five Lakh Seventy-Six Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01509	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00469	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485042	Destination : MP		
Name : KRITI NUTRIENTS LTD.			
Address : MEHTA CHAMBERSINDORE452007			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 329.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	784880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11217.00	
E. Evacuation Charges	@ 50.00	16496.00	
F. Royalty	@ 14.00 % of Basic	109883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2198.00	
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)	:	957639.00	
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	47882.00	
O. State Compensation Cess	@ 400.00	131968.00	
P. Total Net Amount in Figures (K to O)		1137489.00	
Rupees Eleven Lakh Thirty-Seven Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01508	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00452	ARV Cum DO Date	03-AUG-20	
ARV Qty : 758	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 395.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	939872.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13432.00	
E. Evacuation Charges	@ 50.00	19754.00	
F. Royalty	@ 14.00 % of Basic	131582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2632.00	
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)	:	1146747.00	
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	57337.00	
O. State Compensation Cess	@ 400.00	158028.00	
P. Total Net Amount in Figures (K to O)		1362112.00	
Rupees Thirteen Lakh Sixty-Two Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01507	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00454	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485050	Destination : MP		
Name : RUCHI SOYA INDUSTRIES LTD.,			
Address : RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	572364.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8180.00	
E. Evacuation Charges	@ 50.00	12030.00	
F. Royalty	@ 14.00 % of Basic	80131.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24039.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1603.00	
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)	:	698347.00	
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	34917.00	
O. State Compensation Cess	@ 400.00	96236.00	
P. Total Net Amount in Figures (K to O)		829500.00	
Rupees Eight Lakh Twenty-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01006	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00453	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 758	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	427284.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21463.00
D. Surface Transportation Charges	@ 69.00	17022.00
E. Evacuation Charges	@ 50.00	12335.00
F. Royalty	@ 14.00 % of Basic	59820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	557066.00
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	27853.00
O. State Compensation Cess	@ 400.00	98680.00
P. Total Net Amount in Figures (K to O)		683599.00
Rupees Six Lakh Eighty-Three Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01420	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00502	ARV Cum DO Date : 21-AUG-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 432.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	784334.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	37596.00	
D. Surface Transportation Charges	@ 34.00	14693.00	
E. Evacuation Charges	@ 50.00	21607.00	
F. Royalty	@ 14.00 % of Basic	109807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2196.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1003175.00	
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	50159.00	
O. State Compensation Cess	@ 400.00	172856.00	
P. Total Net Amount in Figures (K to O)		1226190.00	
Rupees Twelve Lakh Twenty-Six Thousand One Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01629	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SP01708	ARV Cum DO Date : 27-JUL-20	
ARV Qty : 5000	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228563019	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115384	Destination : SATLAPUR, M.P.	
Name : Vardhman Yarns(power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1680.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	3738556.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	57129.00
E. Evacuation Charges	@ 50.00	84013.00
F. Royalty	@ 14.00 % of Basic	523398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	157019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4570583.00
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	228529.00
O. State Compensation Cess	@ 400.00	672100.00
P. Total Net Amount in Figures (K to O)		5471212.00
Rupees Fifty-Four Lakh Seventy-One Thousand Two 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01027	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01628	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117230	Destination : WITHIN STATE	
Name : AMRITAY COAL		
Address : 37, Land Mark City, Bhopal Bhopal 462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ALEPM2209G1ZL		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	289695.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2695.00
E. Evacuation Charges	@ 50.00	3963.00
F. Royalty	@ 14.00 % of Basic	40557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14485.00
J. Transit Fee (If applicable)	@ 57.00	4518.00
K. Sub Total (A to I)	:	368891.00
L. CGST	@ 2.50 % of Sub Total	9222.00
M. SGST	@ 2.50 % of Sub Total	9222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31704.00
P. Total Net Amount in Figures (K to O)		419039.00
Rupees Four Lakh Nineteen Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01026	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01636	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 410	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3645.00	613271.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5721.00
E. Evacuation Charges	@ 50.00	8413.00
F. Royalty	@ 14.00 % of Basic	85858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1717.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30664.00
J. Transit Fee (If applicable)	@ 57.00	9590.00
K. Sub Total (A to I)	:	780991.00
L. CGST	@ 2.50 % of Sub Total	19525.00
M. SGST	@ 2.50 % of Sub Total	19525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67300.00
P. Total Net Amount in Figures (K to O)		887341.00
Rupees Eight Lakh Eighty-Seven Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01025	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01585	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228567229	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133718	Destination : WITHIN STATE	
Name : M.K. SUPPLIERS		
Address : GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DKMPP8450A1Z6		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3795.00	189750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	26565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9488.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	241354.00
L. CGST	@ 2.50 % of Sub Total	6034.00
M. SGST	@ 2.50 % of Sub Total	6034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		273422.00
Rupees Two Lakh Seventy-Three Thousand Four Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00712	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01591	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228575004	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129511	Destination : WITHIN STATE		
Name : PARTH ENTERPRISES			
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2514.00	84672.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1145.00	
E. Evacuation Charges	@ 50.00	1684.00	
F. Royalty	@ 14.00 % of Basic	11854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3556.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4234.00	
J. Transit Fee (If applicable)	@ 57.00	1920.00	
K. Sub Total (A to J)	:	109302.00	
L. CGST	@ 2.50 % of Sub Total	2733.00	
M. SGST	@ 2.50 % of Sub Total	2733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13472.00	
P. Total Net Amount in Figures (K to O)		128240.00	
Rupees One Lakh Twenty-Eight Thousand Two Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00647	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00464	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485065	Destination : MP		
Name : ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address : 3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACV8686N1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 411.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1379162.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13988.00	
E. Evacuation Charges	@ 50.00	20571.00	
F. Royalty	@ 14.00 % of Basic	193083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3862.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	68958.00	
J. Transit Fee (If applicable)	@ 57.00	23451.00	
K. Sub Total (A to J)	:	1761000.00	
L. CGST	@ 2.50 % of Sub Total	44025.00	
M. SGST	@ 2.50 % of Sub Total	44025.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	164568.00	
P. Total Net Amount in Figures (K to O)		2013618.00	
Rupees Twenty Lakh Thirteen 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00646	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00466	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 750	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485064	Destination : MP		
Name : SHASHIKANT & CO.			
Address : KHAPASWAMICHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABFS3402M1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 512.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1719310.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17438.00	
E. Evacuation Charges	@ 50.00	25645.00	
F. Royalty	@ 14.00 % of Basic	240703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	85966.00	
J. Transit Fee (If applicable)	@ 57.00	29235.00	
K. Sub Total (A to J)	:	2195322.00	
L. CGST	@ 2.50 % of Sub Total	54883.00	
M. SGST	@ 2.50 % of Sub Total	54883.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	205156.00	
P. Total Net Amount in Figures (K to O)		2510244.00	
Rupees Twenty-Five Lakh Ten Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01506	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00487	ARV Cum DO Date	18-AUG-20	
ARV Qty : 273	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485001	Destination	MP
Name	VIPPY INDUSTRIES LTD.		
Address	28,INDUSTRIAL AREA,DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 187.410			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	445848.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6372.00
E. Evacuation Charges	@	50.00	9371.00
F. Royalty	@	14.00 % of Basic	62419.00
G. DMF Funds	@	30.00 % of Royalty (State)	18726.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1248.00
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)	:		543984.00
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	27199.00
O. State Compensation Cess	@	400.00	74964.00
P. Total Net Amount in Figures (K to O)			646147.00
Rupees Six Lakh Fortv-Six Thousand One Hundred Fortv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01001	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00475	ARV Cum DO Date : 12-AUG-20	
ARV Qty : 641	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485049	Destination : MP	
Name : ITARSI OILS & FLOURS PVT LTD.		
Address : KN BUILDING,RAIPUR492001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1110212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 69.00	44229.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	155430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3109.00
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)	:	1447426.00
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	72371.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1776197.00
Rupees Seventeen Lakh Seventy-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01000	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00457	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 368	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : 106-A SHYAM BAZAR STREETKOLKATA700005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	254275.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12772.00
D. Surface Transportation Charges	@ 69.00	10130.00
E. Evacuation Charges	@ 50.00	7341.00
F. Royalty	@ 14.00 % of Basic	35599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
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)	:	331509.00
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	16575.00
O. State Compensation Cess	@ 400.00	58724.00
P. Total Net Amount in Figures (K to O)		406808.00
Rupees Four Lakh Six Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00997	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00486	ARV Cum DO Date : 18-AUG-20	
ARV Qty : 149	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485002	Destination : MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28,INDUSTRIAL AREA,DEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	258068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 69.00	10281.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	36130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00
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)	:	336454.00
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	16823.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		412877.00
Rupees Four Lakh Twelve Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01024	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00468	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 74	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485044	Destination : MP	
Name : KRITI NUTRIENTS LTD.		
Address : MEHTA CHAMBERSINDORE452007		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACK7170L1ZG		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	215710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 50.00	3700.00
F. Royalty	@ 14.00 % of Basic	30199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10786.00
J. Transit Fee (If applicable)	@ 57.00	4218.00
K. Sub Total (A to I)	:	276793.00
L. CGST	@ 2.50 % of Sub Total	6920.00
M. SGST	@ 2.50 % of Sub Total	6920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (K to O)		320233.00
Rupees Three Lakh Twenty Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01505	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00534	ARV Cum DO Date	27-AUG-20	
ARV Qty : 300	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485039	Destination	MP
Name	KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address	K N BUILDING , SUBHAS ROADRAIPUR492001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	713700.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	99918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	870791.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	43540.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1034331.00	
Rupees Ten Lakh Thirty-Four Thousand Three Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01023	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01590	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 160	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572980	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	487906.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4539.00
E. Evacuation Charges	@ 50.00	6675.00
F. Royalty	@ 14.00 % of Basic	68307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24395.00
J. Transit Fee (If applicable)	@ 57.00	7609.00
K. Sub Total (A to I)	:	621289.00
L. CGST	@ 2.50 % of Sub Total	15532.00
M. SGST	@ 2.50 % of Sub Total	15532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53396.00
P. Total Net Amount in Figures (K to O)		705749.00
Rupees Seven Lakh Five Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00958	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01622	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670954	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	146140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2513.00
E. Evacuation Charges	@ 50.00	3696.00
F. Royalty	@ 14.00 % of Basic	20460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7307.00
J. Transit Fee (If applicable)	@ 57.00	4213.00
K. Sub Total (A to J)	:	190876.00
L. CGST	@ 2.50 % of Sub Total	4772.00
M. SGST	@ 2.50 % of Sub Total	4772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29568.00
P. Total Net Amount in Figures (K to O)		229988.00
Rupees Two Lakh Twenty-Nine Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01022	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01606	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573824	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129984	Destination : WITHIN STATE	
Name : AKASH TRADERS		
Address : NAYA GAUN RAJGADHRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEAPR3318C1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	120652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1119.00
E. Evacuation Charges	@ 50.00	1646.00
F. Royalty	@ 14.00 % of Basic	16891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6033.00
J. Transit Fee (If applicable)	@ 57.00	1876.00
K. Sub Total (A to J)	:	153622.00
L. CGST	@ 2.50 % of Sub Total	3841.00
M. SGST	@ 2.50 % of Sub Total	3841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13168.00
P. Total Net Amount in Figures (K to O)		174472.00
Rupees One Lakh Seventy-Four Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01021	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01744	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572898	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	365500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	51170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18275.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	465419.00
L. CGST	@ 2.50 % of Sub Total	11635.00
M. SGST	@ 2.50 % of Sub Total	11635.00
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)		528689.00
Rupees Five Lakh Twenty-Eight Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01020	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01709	ARV Cum DO Date : 27-JUL-20	
ARV Qty : 120	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572624	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129987	Destination : WITHIN STATE	
Name : Juneja Coal SSF Plant		
Address : Gram Baijarwarda Post PadharDist -Betul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPJ9095N1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	438600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	61404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21930.00
J. Transit Fee (If applicable)	@ 57.00	6840.00
K. Sub Total (A to J)	:	558503.00
L. CGST	@ 2.50 % of Sub Total	13963.00
M. SGST	@ 2.50 % of Sub Total	13963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		634429.00
Rupees Six Lakh Thirty-Four Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00645	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01695	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 180	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228567388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110937	Destination : WITHIN STATE		
Name : Maruti coal corporation			
Address : 88/2, lasudia mori, dewas nakaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABSPB5574D1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	100054.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1015.00	
E. Evacuation Charges	@ 50.00	1492.00	
F. Royalty	@ 14.00 % of Basic	14008.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4202.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5003.00	
J. Transit Fee (If applicable)	@ 57.00	1701.00	
K. Sub Total (A to J)	:	127755.00	
L. CGST	@ 2.50 % of Sub Total	3194.00	
M. SGST	@ 2.50 % of Sub Total	3194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11936.00	
P. Total Net Amount in Figures (K to O)		146079.00	
Rupees One Lakh Forty-Six Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01019	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD213509FL00523	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 108	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : MARTHANDA 84MUMBAI400018		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	143661.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5684.00
D. Surface Transportation Charges	@ 34.00	2221.00
E. Evacuation Charges	@ 50.00	3267.00
F. Royalty	@ 14.00 % of Basic	20113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7183.00
J. Transit Fee (If applicable)	@ 57.00	3724.00
K. Sub Total (A to J)	:	192289.00
L. CGST	@ 2.50 % of Sub Total	4807.00
M. SGST	@ 2.50 % of Sub Total	4807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26132.00
P. Total Net Amount in Figures (K to O)		228035.00
Rupees Two Lakh Twenty-Eight Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00644	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00470	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485067	Destination : MP		
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.			
Address : NANDORA DAMUAUNNARDEO480555			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCA9113G1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	663233.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6727.00	
E. Evacuation Charges	@ 50.00	9893.00	
F. Royalty	@ 14.00 % of Basic	92853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1857.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33162.00	
J. Transit Fee (If applicable)	@ 57.00	11277.00	
K. Sub Total (A to J)	:	846858.00	
L. CGST	@ 2.50 % of Sub Total	21171.00	
M. SGST	@ 2.50 % of Sub Total	21171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79140.00	
P. Total Net Amount in Figures (K to O)		968340.00	
Rupees Nine Lakh Sixty-Eight Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00993	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00456	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 328.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	568598.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28561.00
D. Surface Transportation Charges	@ 69.00	22652.00
E. Evacuation Charges	@ 50.00	16415.00
F. Royalty	@ 14.00 % of Basic	79604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	741303.00
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	37065.00
O. State Compensation Cess	@ 400.00	131316.00
P. Total Net Amount in Figures (K to O)		909684.00
Rupees Nine Lakh Nine Thousand Six Hundred Eighty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01018	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N	
ARV Cum DO Number : WQD213509FL00460	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 108	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485043	Destination : MP	
Name : KASYAP SWEETNERS LTD.		
Address : MARTHANDA 84MUMBAI400018		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3538M1ZH		
Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	237492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9396.00
D. Surface Transportation Charges	@ 34.00	3672.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	33249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11875.00
J. Transit Fee (If applicable)	@ 57.00	6156.00
K. Sub Total (A to J)	:	317880.00
L. CGST	@ 2.50 % of Sub Total	7947.00
M. SGST	@ 2.50 % of Sub Total	7947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		376974.00
Rupees Three Lakh Seventy-Six Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01017	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00455	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 268	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485021	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address : 106-A SHYAM BAZAR STREET KOLKATA 700005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	781220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9112.00
E. Evacuation Charges	@ 50.00	13400.00
F. Royalty	@ 14.00 % of Basic	109371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2187.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39061.00
J. Transit Fee (If applicable)	@ 57.00	15276.00
K. Sub Total (A to J)	:	1002438.00
L. CGST	@ 2.50 % of Sub Total	25061.00
M. SGST	@ 2.50 % of Sub Total	25061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (K to O)		1159760.00
Rupees Eleven Lakh Fifty-Nine Thousand Seven 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01016	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00489	ARV Cum DO Date : 18-AUG-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	1166000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3265.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58300.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1496177.00
L. CGST	@ 2.50 % of Sub Total	37404.00
M. SGST	@ 2.50 % of Sub Total	37404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1730985.00
Rupees Seventeen Lakh Thirty Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01015	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00507	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 400	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485046	Destination : MP	
Name : TIRUPATI STARCH & CHEMICALS LTD.,		
Address : SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCT1314J1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 294.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	858293.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10011.00
E. Evacuation Charges	@ 50.00	14722.00
F. Royalty	@ 14.00 % of Basic	120161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2403.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42915.00
J. Transit Fee (If applicable)	@ 57.00	16783.00
K. Sub Total (A to I)	:	1101336.00
L. CGST	@ 2.50 % of Sub Total	27533.00
M. SGST	@ 2.50 % of Sub Total	27533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117776.00
P. Total Net Amount in Figures (K to O)		1274178.00
Rupees Twelve Lakh Seventy-Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00643	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01960	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578131	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128251	Destination : WITHIN STATE		
Name : NARMADA COAL DEPOT			
Address : SANAWAD ROADBEDIA451113			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BTBPPB4796D1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00957	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02018	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578221	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
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)		311132.00
Rupees Three Lakh Eleven Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00956	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01963	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577381	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129051	Destination : WITHIN STATE	
Name : VIHAAN ENTERPRISES		
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJPPA0382H1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
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)		311132.00
Rupees Three Lakh Eleven Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01405	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02109	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709028	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : OUTER STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 234.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	510931.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7958.00	
E. Evacuation Charges	@ 50.00	11703.00	
F. Royalty	@ 14.00 % of Basic	71530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	625012.00	
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	31251.00	
O. State Compensation Cess	@ 400.00	93620.00	
P. Total Net Amount in Figures (K to O)		749883.00	
Rupees Seven Lakh Forty-Nine Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00757	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01926	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228578762	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : WITHIN STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
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	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
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)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00902	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02014	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 120	Unit Name : 3506 TAWA	
Unique Bid Id : 228582523	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3305.00	396600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	55524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19830.00
J. Transit Fee (If applicable)	@ 57.00	6840.00
K. Sub Total (A to I)	:	506641.00
L. CGST	@ 2.50 % of Sub Total	12666.00
M. SGST	@ 2.50 % of Sub Total	12666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		579973.00
Rupees Five Lakh Seventy-Nine Thousand Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00756	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02045	ARV Cum DO Date : 14-AUG-20		
ARV Qty : 110	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : WITHIN STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	203280.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3740.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	28459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8538.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10164.00	
J. Transit Fee (If applicable)	@ 57.00	6270.00	
K. Sub Total (A to J)	:	266520.00	
L. CGST	@ 2.50 % of Sub Total	6663.00	
M. SGST	@ 2.50 % of Sub Total	6663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (K to O)		323846.00	
Rupees Three Lakh Twenty-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00901	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01854	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 228582450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113606	Destination : WITHIN STATE	
Name : Taha Traders		
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23APDPM9103L1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	167750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8388.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	214189.00
L. CGST	@ 2.50 % of Sub Total	5355.00
M. SGST	@ 2.50 % of Sub Total	5355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		244899.00
Rupees Two Lakh Forty-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00900	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01924	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582392	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : WITHIN STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	333500.00
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	46690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16675.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	425906.00
L. CGST	@ 2.50 % of Sub Total	10648.00
M. SGST	@ 2.50 % of Sub Total	10648.00
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)		487202.00
Rupees Four Lakh Eighty-Seven Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00642	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02025	ARV Cum DO Date : 12-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228559861	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112800	Destination : WITHIN STATE		
Name : Dassani Traders			
Address : 4 Station RoadBarwaha451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABJPD3121H1ZB			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00955	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01983	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 396.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	783050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13467.00
E. Evacuation Charges	@ 50.00	19804.00
F. Royalty	@ 14.00 % of Basic	109627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2193.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39153.00
J. Transit Fee (If applicable)	@ 57.00	22577.00
K. Sub Total (A to J)	:	1022759.00
L. CGST	@ 2.50 % of Sub Total	25569.00
M. SGST	@ 2.50 % of Sub Total	25569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158432.00
P. Total Net Amount in Figures (K to O)		1232329.00
Rupees Twelve Lakh Thirty-Two Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01062	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01587	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228551198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130388	Destination : OUTER STATE	
Name : UJJWAL RESOURCES LLP		
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFU1457N1ZX		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	552673.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6642.00
E. Evacuation Charges	@ 50.00	9768.00
F. Royalty	@ 14.00 % of Basic	77374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1547.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671216.00
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	33561.00
O. State Compensation Cess	@ 400.00	78144.00
P. Total Net Amount in Figures (K to O)		782921.00
Rupees Seven Lakh Eighty-Two Thousand Nine Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01628	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00571	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212030	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 297.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	661537.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10109.00	
E. Evacuation Charges	@ 50.00	14866.00	
F. Royalty	@ 14.00 % of Basic	92615.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27785.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1852.00	
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)	:	808764.00	
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	40438.00	
O. State Compensation Cess	@ 400.00	118928.00	
P. Total Net Amount in Figures (K to O)		968130.00	
Rupees Nine Lakh Sixty-Eight Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00641	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01652	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228565407	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113117	Destination : WITHIN STATE		
Name : eva fuels pvt.ltd.			
Address : 109, sterling tower, 2 m.a road, indoreindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01402	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01682	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558735	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	210300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	29442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	257564.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12878.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		310442.00	
Rupees Three Lakh Ten Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01401	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01614	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228563678	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 225.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	474647.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7674.00	
E. Evacuation Charges	@ 50.00	11285.00	
F. Royalty	@ 14.00 % of Basic	66451.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1329.00	
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)	:	581321.00	
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	29066.00	
O. State Compensation Cess	@ 400.00	90280.00	
P. Total Net Amount in Figures (K to O)		700667.00	
Rupees Seven Lakh Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01399	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01653	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228561236	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTER STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	420600.00	
B. Commitment/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	58884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	515127.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	25756.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		620883.00	
Rupees Six Lakh Twenty Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00899	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02131	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 110	Unit Name : 3506 TAWA	
Unique Bid Id : 228582433	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129449	Destination : WITHIN STATE	
Name : SAI ENTERPRISES		
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AKYPD5391B1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	177051.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1800.00
E. Evacuation Charges	@ 50.00	2647.00
F. Royalty	@ 14.00 % of Basic	24787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8853.00
J. Transit Fee (If applicable)	@ 57.00	3017.00
K. Sub Total (A to I)	:	226087.00
L. CGST	@ 2.50 % of Sub Total	5652.00
M. SGST	@ 2.50 % of Sub Total	5652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21172.00
P. Total Net Amount in Figures (K to O)		258563.00
Rupees Two Lakh Fifty-Eight Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00898	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01950	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 228582367	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133729	Destination : WITHIN STATE	
Name : JK ENTERPRISES		
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CYLPK8138G1Z8		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3315.00	165750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8288.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	211719.00
L. CGST	@ 2.50 % of Sub Total	5293.00
M. SGST	@ 2.50 % of Sub Total	5293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		242305.00
Rupees Two Lakh Forty-Two Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00755	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01982	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577326	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : WITHIN STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	277200.00	
B. Commitment/Benifcation 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	38808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13860.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	363436.00	
L. CGST	@ 2.50 % of Sub Total	9086.00	
M. SGST	@ 2.50 % of Sub Total	9086.00	
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)		441608.00	
Rupees Four Lakh Forty-One Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00754	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02047	ARV Cum DO Date : 14-AUG-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577328	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	369600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	51744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18480.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to I)	:	484582.00	
L. CGST	@ 2.50 % of Sub Total	12115.00	
M. SGST	@ 2.50 % of Sub Total	12115.00	
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)		588812.00	
Rupees Five Lakh Eighty-Eight Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00711	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01841	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574226	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127971	Destination : WITHIN STATE		
Name : Gupta Soap Industries			
Address : 196 Sukhdeo Nagar Aerodrum roadIndore452005			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPG7306P1ZH			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	184016.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2529.00	
E. Evacuation Charges	@ 50.00	3719.00	
F. Royalty	@ 14.00 % of Basic	25762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7729.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9201.00	
J. Transit Fee (If applicable)	@ 57.00	4240.00	
K. Sub Total (A to J)	:	237711.00	
L. CGST	@ 2.50 % of Sub Total	5943.00	
M. SGST	@ 2.50 % of Sub Total	5943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29752.00	
P. Total Net Amount in Figures (K to O)		279349.00	
Rupees Two Lakh Seventy-Nine Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00399	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP01864	ARV Cum DO Date : 05-AUG-20	
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670324	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19895	Destination : DEWAS MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	112677.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1685.00
E. Evacuation Charges	@ 50.00	2478.00
F. Royalty	@ 14.00 % of Basic	15775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137664.00
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	6883.00
O. State Compensation Cess	@ 400.00	19820.00
P. Total Net Amount in Figures (K to O)		164367.00
Rupees One Lakh Sixty-Four Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00843	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02290	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711712	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7854	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	373890.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	52345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1047.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18695.00
J. Transit Fee (If applicable)	@ 57.00	6270.00
K. Sub Total (A to I)	:	477191.00
L. CGST	@ 2.50 % of Sub Total	11930.00
M. SGST	@ 2.50 % of Sub Total	11930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		545051.00
Rupees Five Lakh Fortv-Five Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00983	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02264	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711344	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63419	Destination : WITHIN STATE	
Name : PARAS COAL TRADERS		
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHINDWARA4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABBPJ7878B1ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	115380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	16153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5769.00
J. Transit Fee (If applicable)	@ 57.00	2565.00
K. Sub Total (A to J)	:	148816.00
L. CGST	@ 2.50 % of Sub Total	3720.00
M. SGST	@ 2.50 % of Sub Total	3720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (K to O)		174256.00
Rupees One Lakh Seventy-Four Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00753	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP02066	ARV Cum DO Date	21-AUG-20	
ARV Qty : 100	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228578379	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110536	Destination	WITHIN STATE	
Name Yogesh Enterprises			
Address mittal complex, Garm Sadak, MorarGwalior474006			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ADYPM8676P1Z8			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 70.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	129397.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2381.00	
E. Evacuation Charges	@ 50.00	3501.00	
F. Royalty	@ 14.00 % of Basic	18116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6470.00	
J. Transit Fee (If applicable)	@ 57.00	3991.00	
K. Sub Total (A to J)	:	169653.00	
L. CGST	@ 2.50 % of Sub Total	4241.00	
M. SGST	@ 2.50 % of Sub Total	4241.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28008.00	
P. Total Net Amount in Figures (K to O)		206143.00	
Rupees Two Lakh Six Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00897	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02003	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 160	Unit Name : 3506 TAWA	
Unique Bid Id : 228582518	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	536800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	75152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26840.00
J. Transit Fee (If applicable)	@ 57.00	9120.00
K. Sub Total (A to J)	:	685401.00
L. CGST	@ 2.50 % of Sub Total	17135.00
M. SGST	@ 2.50 % of Sub Total	17135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		783671.00
Rupees Seven Lakh Eighty-Three Thousand Six Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00954	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02132	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132315	Destination : WITHIN STATE	
Name : M/S MANJEET SINGH SALUJA COAL DEPO		
Address : Ward No 16, MALVIYA GANJITARSI461111		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEFPS5525P1Z1		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	98850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	13839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4943.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	129111.00
L. CGST	@ 2.50 % of Sub Total	3228.00
M. SGST	@ 2.50 % of Sub Total	3228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		155567.00
Rupees One Lakh Fifty-Five Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00752	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02008	ARV Cum DO Date : 10-AUG-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577875	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131846	Destination : WITHIN STATE		
Name : SHIVOHAM TRADING COMPANY			
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS2712F1ZE			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	924000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	129360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38808.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2587.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	46200.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	1211455.00	
L. CGST	@ 2.50 % of Sub Total	30286.00	
M. SGST	@ 2.50 % of Sub Total	30286.00	
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)		1472027.00	
Rupees Fourteen Lakh Seventy-Two Thousand Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00751	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02280	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 1000	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8710330	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 705.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1858.00	1310020.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	23972.00	
E. Evacuation Charges	@ 50.00	35254.00	
F. Royalty	@ 14.00 % of Basic	183403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55021.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3668.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	65501.00	
J. Transit Fee (If applicable)	@ 57.00	40189.00	
K. Sub Total (A to J)	:	1717028.00	
L. CGST	@ 2.50 % of Sub Total	42926.00	
M. SGST	@ 2.50 % of Sub Total	42926.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	282028.00	
P. Total Net Amount in Figures (K to O)		2084908.00	
Rupees Twenty Lakh Eighty-Four Thousand Nine Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00750	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02155	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709681	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	140208.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2580.00	
E. Evacuation Charges	@ 50.00	3794.00	
F. Royalty	@ 14.00 % of Basic	19629.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	393.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7010.00	
J. Transit Fee (If applicable)	@ 57.00	4325.00	
K. Sub Total (A to I)	:	183828.00	
L. CGST	@ 2.50 % of Sub Total	4596.00	
M. SGST	@ 2.50 % of Sub Total	4596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30348.00	
P. Total Net Amount in Figures (K to O)		223368.00	
Rupees Two Lakh Twenty-Three Thousand Three Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00473	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213341SP01921	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 600	Unit Name : 3341 NEHARIA UG		
Unique Bid Id : 228577221	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117189	Destination : DEWAS		
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)			
Address : 28,INDUSTRIAL AREADEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N1Z0			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	158295.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1999.00	
E. Evacuation Charges	@ 50.00	2939.00	
F. Royalty	@ 14.00 % of Basic	22161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	443.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7915.00	
J. Transit Fee (If applicable)	@ 57.00	3350.00	
K. Sub Total (A to J)	:	203750.00	
L. CGST	@ 2.50 % of Sub Total	5094.00	
M. SGST	@ 2.50 % of Sub Total	5094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23512.00	
P. Total Net Amount in Figures (K to O)		237450.00	
Rupees Two Lakh Thirty-Seven Thousand Four Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00896	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01857	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 60	Unit Name : 3506 TAWA	
Unique Bid Id : 228582407	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	200700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	28098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10035.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to J)	:	256284.00
L. CGST	@ 2.50 % of Sub Total	6407.00
M. SGST	@ 2.50 % of Sub Total	6407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		293098.00
Rupees Two Lakh Ninety-Three Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00982	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02020	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578213	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	241369.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3358.00
E. Evacuation Charges	@ 50.00	4938.00
F. Royalty	@ 14.00 % of Basic	33792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12068.00
J. Transit Fee (If applicable)	@ 57.00	5629.00
K. Sub Total (A to J)	:	311968.00
L. CGST	@ 2.50 % of Sub Total	7799.00
M. SGST	@ 2.50 % of Sub Total	7799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39504.00
P. Total Net Amount in Figures (K to O)		367070.00
Rupees Three Lakh Sixty-Seven Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00895	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01954	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582456	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123722	Destination : WITHIN STATE	
Name : PREMEET COAL SUPPLIERS		
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AIHPC3566C1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	335500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	428375.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
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)		489793.00
Rupees Four Lakh Eighty-Nine Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00640	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413EE00001	ARV Cum DO Date : 19-AUG-20		
ARV Qty : 1800	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228668942	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127133	Destination : GADARWARA		
Name : B L A Power Pvt. Ltd.			
Address : Village- niwari, post khursibar, tah- gadarwara,narsinghour4000			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	72492.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	735.00	
E. Evacuation Charges	@ 50.00	1081.00	
F. Royalty	@ 14.00 % of Basic	10149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3045.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3625.00	
J. Transit Fee (If applicable)	@ 57.00	1232.00	
K. Sub Total (A to I)	:	92562.00	
L. CGST	@ 2.50 % of Sub Total	2314.00	
M. SGST	@ 2.50 % of Sub Total	2314.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8648.00	
P. Total Net Amount in Figures (K to O)		105838.00	
Rupees One Lakh Five Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00981	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02015	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	183519.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2532.00
E. Evacuation Charges	@ 50.00	3724.00
F. Royalty	@ 14.00 % of Basic	25693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9176.00
J. Transit Fee (If applicable)	@ 57.00	4245.00
K. Sub Total (A to I)	:	237111.00
L. CGST	@ 2.50 % of Sub Total	5928.00
M. SGST	@ 2.50 % of Sub Total	5928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29792.00
P. Total Net Amount in Figures (K to O)		278759.00
Rupees Two Lakh Seventy-Eight Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00894	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01869	ARV Cum DO Date : 05-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 228582448	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128917	Destination : WITHIN STATE	
Name : PRAJAPAT TRADERS		
Address : AB ROAD DUDHI DHARAMPURIDHAR454552		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BCRPP4651A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	167750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8388.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	214189.00
L. CGST	@ 2.50 % of Sub Total	5355.00
M. SGST	@ 2.50 % of Sub Total	5355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		244899.00
Rupees Two Lakh Forty-Four Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00953	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01894	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578227	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130901	Destination : WITHIN STATE	
Name : Sam Enterprises		
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJYPD7266N1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 428.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	847678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14578.00
E. Evacuation Charges	@ 50.00	21439.00
F. Royalty	@ 14.00 % of Basic	118675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2374.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	42384.00
J. Transit Fee (If applicable)	@ 57.00	24440.00
K. Sub Total (A to J)	:	1107171.00
L. CGST	@ 2.50 % of Sub Total	27679.00
M. SGST	@ 2.50 % of Sub Total	27679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171508.00
P. Total Net Amount in Figures (K to O)		1334037.00
Rupees Thirteen Lakh Thirty-Four Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01014	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01595	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	274088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3749.00
F. Royalty	@ 14.00 % of Basic	38372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13704.00
J. Transit Fee (If applicable)	@ 57.00	4274.00
K. Sub Total (A to I)	:	349016.00
L. CGST	@ 2.50 % of Sub Total	8725.00
M. SGST	@ 2.50 % of Sub Total	8725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29996.00
P. Total Net Amount in Figures (K to O)		396462.00
Rupees Three Lakh Ninety-Six Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01061	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01573	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 150	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228560617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	77345.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	930.00
E. Evacuation Charges	@ 50.00	1367.00
F. Royalty	@ 14.00 % of Basic	10828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	93935.00
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	4697.00
O. State Compensation Cess	@ 400.00	10936.00
P. Total Net Amount in Figures (K to O)		109568.00
Rupees One Lakh Nine Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00842	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02210	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711722	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62927	Destination : WITHIN STATE	
Name : BALAJI TRADING COMPANY		
Address : NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAKHR0010D1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	171450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8573.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	218757.00
L. CGST	@ 2.50 % of Sub Total	5469.00
M. SGST	@ 2.50 % of Sub Total	5469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		249695.00
Rupees Two Lakh Forty-Nine Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00472	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP02011	ARV Cum DO Date	10-AUG-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577412	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	64390.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	813.00	
E. Evacuation Charges	@ 50.00	1196.00	
F. Royalty	@ 14.00 % of Basic	9015.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3220.00	
J. Transit Fee (If applicable)	@ 57.00	1363.00	
K. Sub Total (A to J)	:	82882.00	
L. CGST	@ 2.50 % of Sub Total	2072.00	
M. SGST	@ 2.50 % of Sub Total	2072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9564.00	
P. Total Net Amount in Figures (K to O)		96590.00	
Rupees Ninety-Six Thousand Five Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00893	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01847	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 290	Unit Name : 3506 TAWA	
Unique Bid Id : 228582493	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110531	Destination : WITHIN STATE	
Name : Rameshwarlal Baheti Coal Co.		
Address : 395,KATJUNAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABJPB4244K1ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	800302.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8110.00
E. Evacuation Charges	@ 50.00	11927.00
F. Royalty	@ 14.00 % of Basic	112042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2241.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	40015.00
J. Transit Fee (If applicable)	@ 57.00	13597.00
K. Sub Total (A to I)	:	1021847.00
L. CGST	@ 2.50 % of Sub Total	25546.00
M. SGST	@ 2.50 % of Sub Total	25546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95416.00
P. Total Net Amount in Figures (K to O)		1168355.00
Rupees Eleven Lakh Sixty-Eight Thousand Three Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00892	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01943	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 228582454	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129984	Destination : WITHIN STATE	
Name : AKASH TRADERS		
Address : NAYA GAUN RAJGADHRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEAPR3318C1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	167750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8388.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	214189.00
L. CGST	@ 2.50 % of Sub Total	5355.00
M. SGST	@ 2.50 % of Sub Total	5355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		244899.00
Rupees Two Lakh Forty-Four Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01390	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02197	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709509	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : OUTER STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 238.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	520143.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8101.00	
E. Evacuation Charges	@ 50.00	11914.00	
F. Royalty	@ 14.00 % of Basic	72820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21846.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1456.00	
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)	:	636280.00	
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	31814.00	
O. State Compensation Cess	@ 400.00	95308.00	
P. Total Net Amount in Figures (K to O)		763402.00	
Rupees Seven Lakh Sixty-Three Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00471	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP02016	ARV Cum DO Date	10-AUG-20	
ARV Qty : 100	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228578250	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110977	Destination	WITHIN STATE	
Name Sumit Coal Corporation			
Address 86, Tirupati Nagar, Airport Road Indore 452005			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPA2787C1ZV			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 69.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	186544.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2355.00	
E. Evacuation Charges	@ 50.00	3464.00	
F. Royalty	@ 14.00 % of Basic	26116.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7835.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9327.00	
J. Transit Fee (If applicable)	@ 57.00	3948.00	
K. Sub Total (A to J)	:	240111.00	
L. CGST	@ 2.50 % of Sub Total	6003.00	
M. SGST	@ 2.50 % of Sub Total	6003.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27708.00	
P. Total Net Amount in Figures (K to O)		279825.00	
Rupees Two Lakh Seventy-Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00639	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01882	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577230	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128581	Destination : WITHIN STATE		
Name : Bhalla Group			
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AXVPB1882D1ZK			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	334864.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3396.00	
E. Evacuation Charges	@ 50.00	4994.00	
F. Royalty	@ 14.00 % of Basic	46881.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16743.00	
J. Transit Fee (If applicable)	@ 57.00	5693.00	
K. Sub Total (A to J)	:	427573.00	
L. CGST	@ 2.50 % of Sub Total	10689.00	
M. SGST	@ 2.50 % of Sub Total	10689.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39948.00	
P. Total Net Amount in Figures (K to O)		488899.00	
Rupees Four Lakh Eighty-Eight Thousand Eight Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00891	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01937	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582470	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	335500.00
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	46970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	428375.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
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)		489793.00
Rupees Four Lakh Eighty-Nine Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00462	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP01967	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 228577553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129954	Destination : WITHIN STATE		
Name : JAIN COAL CORPORATION			
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFDPJ6578C2ZL			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00638	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02046	ARV Cum DO Date : 14-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577399	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133593	Destination : WITHIN STATE		
Name : SG ENTERPRISES			
Address : 22, SS ANGAN, NIPANIA ROAD, DEEP PALACE COLONY, indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CRHPP0234P1ZL			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00952	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02023	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 650	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578192	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 598.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	1184164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20365.00
E. Evacuation Charges	@ 50.00	29949.00
F. Royalty	@ 14.00 % of Basic	165783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3316.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	59208.00
J. Transit Fee (If applicable)	@ 57.00	34141.00
K. Sub Total (A to J)	:	1546661.00
L. CGST	@ 2.50 % of Sub Total	38667.00
M. SGST	@ 2.50 % of Sub Total	38667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239588.00
P. Total Net Amount in Figures (K to O)		1863583.00
Rupees Eighteen Lakh Sixty-Three 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00470	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01875	ARV Cum DO Date	06-AUG-20	
ARV Qty : 300	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577497	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118616	Destination	RAISEN, MP	
Name Hershey India Private Limited			
Address Plot No. 5, New Industrial Area No. 1, Dist. Raisen.	MANDIDEEP46		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AABCT6106C1ZZ			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2793.00	287735.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3503.00	
E. Evacuation Charges	@ 50.00	5151.00	
F. Royalty	@ 14.00 % of Basic	40283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14387.00	
J. Transit Fee (If applicable)	@ 57.00	5872.00	
K. Sub Total (A to I)	:	369822.00	
L. CGST	@ 2.50 % of Sub Total	9246.00	
M. SGST	@ 2.50 % of Sub Total	9246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41208.00	
P. Total Net Amount in Figures (K to O)		429522.00	
Rupees Four Lakh Twenty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00951	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01913	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 600	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577839	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128290	Destination : WITHIN STATE	
Name : Komal Enterprises		
Address : E - 1/188 Arera ColonyBhopal462016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 362.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	717572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12341.00
E. Evacuation Charges	@ 50.00	18148.00
F. Royalty	@ 14.00 % of Basic	100460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2009.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35879.00
J. Transit Fee (If applicable)	@ 57.00	20689.00
K. Sub Total (A to J)	:	937236.00
L. CGST	@ 2.50 % of Sub Total	23431.00
M. SGST	@ 2.50 % of Sub Total	23431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145184.00
P. Total Net Amount in Figures (K to O)		1129282.00
Rupees Eleven Lakh Twenty-Nine Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00636	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01835	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577984	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129985	Destination : WITHIN STATE		
Name : Ojas Corporation			
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CNJPB1885L1ZU			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	266832.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2706.00	
E. Evacuation Charges	@ 50.00	3979.00	
F. Royalty	@ 14.00 % of Basic	37356.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	747.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13342.00	
J. Transit Fee (If applicable)	@ 57.00	4536.00	
K. Sub Total (A to J)	:	340705.00	
L. CGST	@ 2.50 % of Sub Total	8518.00	
M. SGST	@ 2.50 % of Sub Total	8518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31832.00	
P. Total Net Amount in Figures (K to O)		389573.00	
Rupees Three Lakh Eighty-Nine 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00635	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01801	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578359	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	323330.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3279.00	
E. Evacuation Charges	@ 50.00	4822.00	
F. Royalty	@ 14.00 % of Basic	45266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13580.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16167.00	
J. Transit Fee (If applicable)	@ 57.00	5497.00	
K. Sub Total (A to J)	:	412846.00	
L. CGST	@ 2.50 % of Sub Total	10321.00	
M. SGST	@ 2.50 % of Sub Total	10321.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38572.00	
P. Total Net Amount in Figures (K to O)		472060.00	
Rupees Four Lakh Seventy-Two Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00950	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01794	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577951	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131036	Destination : WITHIN STATE	
Name : Speed Coal Carrier		
Address : C4 Awasthi Complex College RoadBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	98850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	13839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4943.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	129111.00
L. CGST	@ 2.50 % of Sub Total	3228.00
M. SGST	@ 2.50 % of Sub Total	3228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		155567.00
Rupees One Lakh Fifty-Five Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01060	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00626	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 150	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212219	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : OUTER STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	209742.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2521.00
E. Evacuation Charges	@ 50.00	3707.00
F. Royalty	@ 14.00 % of Basic	29364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254730.00
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	12737.00
O. State Compensation Cess	@ 400.00	29656.00
P. Total Net Amount in Figures (K to 0)		297123.00
Rupees Two Lakh Ninety-Seven Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00710	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01747	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228575005	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132315	Destination : WITHIN STATE		
Name : M/S MANJEET SINGH SALUJA COAL DEPO			
Address : Ward No 16, MALVIYA GANJITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEFPS5525P1Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2464.00	302949.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4180.00	
E. Evacuation Charges	@ 50.00	6148.00	
F. Royalty	@ 14.00 % of Basic	42413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12724.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15147.00	
J. Transit Fee (If applicable)	@ 57.00	7008.00	
K. Sub Total (A to J)	:	391417.00	
L. CGST	@ 2.50 % of Sub Total	9785.00	
M. SGST	@ 2.50 % of Sub Total	9785.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49180.00	
P. Total Net Amount in Figures (K to O)		460167.00	
Rupees Four Lakh Sixty Thousand One Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00709	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01616	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574904	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114618	Destination : WITHIN STATE		
Name : M/S GUNJAN TRADERS			
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AENPM5214P1Z5			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	69949.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	957.00	
E. Evacuation Charges	@ 50.00	1408.00	
F. Royalty	@ 14.00 % of Basic	9793.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2938.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3497.00	
J. Transit Fee (If applicable)	@ 57.00	1605.00	
K. Sub Total (A to J)	:	90343.00	
L. CGST	@ 2.50 % of Sub Total	2259.00	
M. SGST	@ 2.50 % of Sub Total	2259.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11264.00	
P. Total Net Amount in Figures (K to O)		106125.00	
Rupees One Lakh Six Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01013	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01749	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 60	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573877	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126550	Destination : WITHIN STATE	
Name : GURUNANAK COAL DEPOT		
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEEPC6489F1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	219900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	30786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10995.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	279993.00
L. CGST	@ 2.50 % of Sub Total	7000.00
M. SGST	@ 2.50 % of Sub Total	7000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		317993.00
Rupees Three Lakh Seventeen Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01012	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01743	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 300	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228564989	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109199	Destination : WITHIN STATE	
Name : Badshah Enterprises		
Address : 46, INDORE ROAD,Barwaha, Kharone451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHLPB7848M1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3785.00	786409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7064.00
E. Evacuation Charges	@ 50.00	10389.00
F. Royalty	@ 14.00 % of Basic	110097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2202.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	39320.00
J. Transit Fee (If applicable)	@ 57.00	11843.00
K. Sub Total (A to J)	:	1000353.00
L. CGST	@ 2.50 % of Sub Total	25009.00
M. SGST	@ 2.50 % of Sub Total	25009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83108.00
P. Total Net Amount in Figures (K to O)		1133479.00
Rupees Eleven Lakh Thirty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00708	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01646	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574908	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112542	Destination : WITHIN STATE		
Name : Kirti coal Traders			
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPA0463R1ZN			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	75762.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1037.00	
E. Evacuation Charges	@ 50.00	1525.00	
F. Royalty	@ 14.00 % of Basic	10607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3182.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3788.00	
J. Transit Fee (If applicable)	@ 57.00	1739.00	
K. Sub Total (A to J)	:	97852.00	
L. CGST	@ 2.50 % of Sub Total	2446.00	
M. SGST	@ 2.50 % of Sub Total	2446.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12200.00	
P. Total Net Amount in Figures (K to O)		114944.00	
Rupees One Lakh Fourteen Thousand Nine Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00707	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01701	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574889	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : WITHIN STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	123675.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	17315.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5195.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6184.00	
J. Transit Fee (If applicable)	@ 57.00	2849.00	
K. Sub Total (A to J)	:	159764.00	
L. CGST	@ 2.50 % of Sub Total	3994.00	
M. SGST	@ 2.50 % of Sub Total	3994.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19996.00	
P. Total Net Amount in Figures (K to O)		187748.00	
Rupees One Lakh Eighty-Seven Thousand Seven Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01011	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01656	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 80	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574902	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132153	Destination : WITHIN STATE	
Name : BHALLA MULTITRADE		
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ANYPB384401ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	107898.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1001.00
E. Evacuation Charges	@ 50.00	1472.00
F. Royalty	@ 14.00 % of Basic	15106.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5395.00
J. Transit Fee (If applicable)	@ 57.00	1678.00
K. Sub Total (A to J)	:	137384.00
L. CGST	@ 2.50 % of Sub Total	3435.00
M. SGST	@ 2.50 % of Sub Total	3435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11776.00
P. Total Net Amount in Figures (K to O)		156030.00
Rupees One Lakh Fifty-Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00890	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01621	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 8671766	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65248	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16, Ahilvamata Colony, INDORE452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3155.00	156709.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1689.00
E. Evacuation Charges	@ 50.00	2484.00
F. Royalty	@ 14.00 % of Basic	21939.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7835.00
J. Transit Fee (If applicable)	@ 57.00	2831.00
K. Sub Total (A to J)	:	200508.00
L. CGST	@ 2.50 % of Sub Total	5013.00
M. SGST	@ 2.50 % of Sub Total	5013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19868.00
P. Total Net Amount in Figures (K to O)		230402.00
Rupees Two Lakh Thirty Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01385	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02198	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709716	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 16118	Destination : ITARSI MP		
Name : ITARSI OILS & FLOURS PRIVATE LIMITED			
Address : KHEDA INDUSTRIAL,ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	663900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	92946.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1859.00	
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)	:	811789.00	
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	40589.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		972378.00	
Rupees Nine Lakh Seventy-Two Thousand Three Hundred Seventy-Eight Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00889	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01933	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582404	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	180998.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1840.00
E. Evacuation Charges	@ 50.00	2706.00
F. Royalty	@ 14.00 % of Basic	25340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9050.00
J. Transit Fee (If applicable)	@ 57.00	3084.00
K. Sub Total (A to J)	:	231127.00
L. CGST	@ 2.50 % of Sub Total	5778.00
M. SGST	@ 2.50 % of Sub Total	5778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21644.00
P. Total Net Amount in Figures (K to O)		264327.00
Rupees Two Lakh Sixty-Four Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00634	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01858	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228553224	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117802	Destination : WITHIN STATE		
Name : PRAJAPATI BRICKS UDYOG			
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEBALSAM			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCCPP1752P1ZD			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	64411.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	653.00	
E. Evacuation Charges	@ 50.00	961.00	
F. Royalty	@ 14.00 % of Basic	9018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2705.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3221.00	
J. Transit Fee (If applicable)	@ 57.00	1095.00	
K. Sub Total (A to J)	:	82244.00	
L. CGST	@ 2.50 % of Sub Total	2056.00	
M. SGST	@ 2.50 % of Sub Total	2056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7684.00	
P. Total Net Amount in Figures (K to O)		94040.00	
Rupees Ninety-Four Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00749	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01947	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577361	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	321090.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5908.00	
E. Evacuation Charges	@ 50.00	8688.00	
F. Royalty	@ 14.00 % of Basic	44953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16055.00	
J. Transit Fee (If applicable)	@ 57.00	9904.00	
K. Sub Total (A to J)	:	420983.00	
L. CGST	@ 2.50 % of Sub Total	10525.00	
M. SGST	@ 2.50 % of Sub Total	10525.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69500.00	
P. Total Net Amount in Figures (K to O)		511533.00	
Rupees Five Lakh Eleven Thousand Five Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00461	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01986	ARV Cum DO Date	08-AUG-20	
ARV Qty : 50	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577393	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129051	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00888	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02189	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 228582442	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	415574.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4237.00
E. Evacuation Charges	@ 50.00	6231.00
F. Royalty	@ 14.00 % of Basic	58180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20779.00
J. Transit Fee (If applicable)	@ 57.00	7103.00
K. Sub Total (A to I)	:	530722.00
L. CGST	@ 2.50 % of Sub Total	13268.00
M. SGST	@ 2.50 % of Sub Total	13268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49844.00
P. Total Net Amount in Figures (K to O)		607102.00
Rupees Six Lakh Seven Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00460	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02044	ARV Cum DO Date	14-AUG-20	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577277	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	WITHIN STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	483600.00	
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	67704.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1354.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	24180.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	625349.00	
L. CGST	@ 2.50 % of Sub Total	15634.00	
M. SGST	@ 2.50 % of Sub Total	15634.00	
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)		736617.00	
Rupees Seven Lakh Thirty-Six Thousand Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00633	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01977	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578067	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 203.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	682503.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6921.00	
E. Evacuation Charges	@ 50.00	10178.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34125.00	
J. Transit Fee (If applicable)	@ 57.00	11602.00	
K. Sub Total (A to J)	:	871455.00	
L. CGST	@ 2.50 % of Sub Total	21786.00	
M. SGST	@ 2.50 % of Sub Total	21786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81420.00	
P. Total Net Amount in Figures (K to O)		996447.00	
Rupees Nine Lakh Ninety-Six Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00949	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01877	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1987.00	198700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	27818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9935.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	259454.00
L. CGST	@ 2.50 % of Sub Total	6486.00
M. SGST	@ 2.50 % of Sub Total	6486.00
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)		312426.00
Rupees Three Lakh Twelve Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00631	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02034	ARV Cum DO Date : 13-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578176	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129449	Destination : WITHIN STATE		
Name : SAI ENTERPRISES			
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL46202			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKYPD5391B1Z5			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00841	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02226	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68782	Destination : WITHIN STATE	
Name : sapna traders		
Address : h.no. 99/1 gram dulhara sivanpathchoradonari460443		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FCIPS8731R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	337900.00
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	47306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16895.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	431339.00
L. CGST	@ 2.50 % of Sub Total	10783.00
M. SGST	@ 2.50 % of Sub Total	10783.00
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)		492905.00
Rupees Four Lakh Ninety-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00887	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01976	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582427	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111651	Destination : WITHIN STATE	
Name : Maruti Coal Corporation		
Address : Manasa RoadNeemuch458441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACRPM6973B1ZE		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	501750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	70245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1405.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25088.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	640712.00
L. CGST	@ 2.50 % of Sub Total	16018.00
M. SGST	@ 2.50 % of Sub Total	16018.00
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)		732748.00
Rupees Seven Lakh Thirty-Two Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00886	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01800	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 650	Unit Name : 3506 TAWA	
Unique Bid Id : 228582398	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 572.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3315.00	1897407.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19461.00
E. Evacuation Charges	@ 50.00	28619.00
F. Royalty	@ 14.00 % of Basic	265637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5313.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	94870.00
J. Transit Fee (If applicable)	@ 57.00	32625.00
K. Sub Total (A to I)	:	2423623.00
L. CGST	@ 2.50 % of Sub Total	60591.00
M. SGST	@ 2.50 % of Sub Total	60591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228948.00
P. Total Net Amount in Figures (K to O)		2773753.00
Rupees Twenty-Seven Lakh Seventy-Three Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00948	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01831	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 80	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129544	Destination : WITHIN STATE	
Name : M/S SANWARIYA BAHETI COAL COMPANY		
Address : 395 KATJU NAGARRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPB7991A1ZI		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	107312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1846.00
E. Evacuation Charges	@ 50.00	2714.00
F. Royalty	@ 14.00 % of Basic	15024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5366.00
J. Transit Fee (If applicable)	@ 57.00	3094.00
K. Sub Total (A to J)	:	140163.00
L. CGST	@ 2.50 % of Sub Total	3504.00
M. SGST	@ 2.50 % of Sub Total	3504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21712.00
P. Total Net Amount in Figures (K to O)		168883.00
Rupees One Lakh Sixty-Eight Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00979	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00642	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218063	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120164	Destination : OUTER STATE	
Name : VARUN SINGH SALUJA CONTRACTOR		
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BTKPS2707J2ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	168417.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3894.00
E. Evacuation Charges	@ 50.00	2822.00
F. Royalty	@ 14.00 % of Basic	23578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206256.00
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	10313.00
O. State Compensation Cess	@ 400.00	22576.00
P. Total Net Amount in Figures (K to 0)		239145.00
Rupees Two Lakh Thirty-Nine Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00885	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01824	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582460	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118213	Destination : WITHIN STATE	
Name : M/S MAHESHWARI TRADERS		
Address : 271/10 DHANASUTA ROADRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFMPB5527J1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	162281.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1645.00
E. Evacuation Charges	@ 50.00	2419.00
F. Royalty	@ 14.00 % of Basic	22719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8114.00
J. Transit Fee (If applicable)	@ 57.00	2757.00
K. Sub Total (A to J)	:	207205.00
L. CGST	@ 2.50 % of Sub Total	5180.00
M. SGST	@ 2.50 % of Sub Total	5180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19348.00
P. Total Net Amount in Figures (K to O)		236913.00
Rupees Two Lakh Thirty-Six Thousand Nine Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00978	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00632	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 180	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217970	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131036	Destination : OUTER STATE	
Name : Speed Coal Carrier		
Address : C4 Awasthi Complex College RoadBetul460001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPJ9942R1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	533253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12414.00
E. Evacuation Charges	@ 50.00	8996.00
F. Royalty	@ 14.00 % of Basic	74655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	653208.00
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	32660.00
O. State Compensation Cess	@ 400.00	71964.00
P. Total Net Amount in Figures (K to O)		757832.00
Rupees Seven Lakh Fifty-Seven Thousand Eight 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00748	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01827	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228578081	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	46403.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	854.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	6496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2320.00	
J. Transit Fee (If applicable)	@ 57.00	1431.00	
K. Sub Total (A to J)	:	60839.00	
L. CGST	@ 2.50 % of Sub Total	1521.00	
M. SGST	@ 2.50 % of Sub Total	1521.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10044.00	
P. Total Net Amount in Figures (K to O)		73925.00	
Rupees Seventy-Three Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01010	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01702	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : WITHIN STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	364148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3387.00
E. Evacuation Charges	@ 50.00	4982.00
F. Royalty	@ 14.00 % of Basic	50981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18207.00
J. Transit Fee (If applicable)	@ 57.00	5679.00
K. Sub Total (A to J)	:	463698.00
L. CGST	@ 2.50 % of Sub Total	11592.00
M. SGST	@ 2.50 % of Sub Total	11592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39852.00
P. Total Net Amount in Figures (K to O)		526734.00
Rupees Five Lakh Twenty-Six Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00706	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01584	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228573748	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133718	Destination : WITHIN STATE		
Name : M.K. SUPPLIERS			
Address : GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DKMPP8450A1Z6			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	60063.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	822.00	
E. Evacuation Charges	@ 50.00	1209.00	
F. Royalty	@ 14.00 % of Basic	8409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3003.00	
J. Transit Fee (If applicable)	@ 57.00	1378.00	
K. Sub Total (A to I)	:	77575.00	
L. CGST	@ 2.50 % of Sub Total	1939.00	
M. SGST	@ 2.50 % of Sub Total	1939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9672.00	
P. Total Net Amount in Figures (K to O)		91125.00	
Rupees Ninety-One Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01009	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01726	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 130	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573752	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	192326.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1789.00
E. Evacuation Charges	@ 50.00	2631.00
F. Royalty	@ 14.00 % of Basic	26926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9616.00
J. Transit Fee (If applicable)	@ 57.00	2999.00
K. Sub Total (A to J)	:	244904.00
L. CGST	@ 2.50 % of Sub Total	6123.00
M. SGST	@ 2.50 % of Sub Total	6123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21048.00
P. Total Net Amount in Figures (K to O)		278198.00
Rupees Two Lakh Seventy-Eight Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00705	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01681	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574202	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	61850.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3093.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to J)	:	79898.00	
L. CGST	@ 2.50 % of Sub Total	1997.00	
M. SGST	@ 2.50 % of Sub Total	1997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		93892.00	
Rupees Ninety-Three Thousand Eight 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00884	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02846	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711695	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57155	Destination : WITHIN STATE	
Name : M/S BADSHAH COAL DEPOT		
Address : 15,Tilak MargBarwaha451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	88692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	878.00
E. Evacuation Charges	@ 50.00	1291.00
F. Royalty	@ 14.00 % of Basic	12417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4435.00
J. Transit Fee (If applicable)	@ 57.00	1472.00
K. Sub Total (A to I)	:	113158.00
L. CGST	@ 2.50 % of Sub Total	2829.00
M. SGST	@ 2.50 % of Sub Total	2829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10328.00
P. Total Net Amount in Figures (K to O)		129144.00
Rupees One Lakh Twenty-Nine Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01008	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02834	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 260	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878379	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3695.00	273947.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2521.00
E. Evacuation Charges	@ 50.00	3707.00
F. Royalty	@ 14.00 % of Basic	38353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13697.00
J. Transit Fee (If applicable)	@ 57.00	4226.00
K. Sub Total (A to I)	:	348724.00
L. CGST	@ 2.50 % of Sub Total	8718.00
M. SGST	@ 2.50 % of Sub Total	8718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29656.00
P. Total Net Amount in Figures (K to O)		395816.00
Rupees Three Lakh Ninety-Five Thousand Eight Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00629	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02012	ARV Cum DO Date : 10-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577898	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00947	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01844	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578044	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133863	Destination : WITHIN STATE	
Name : ARNAV COAL CORPORATION		
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE452016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPA0875A1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	344255.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5920.00
E. Evacuation Charges	@ 50.00	8707.00
F. Royalty	@ 14.00 % of Basic	48196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	964.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17213.00
J. Transit Fee (If applicable)	@ 57.00	9925.00
K. Sub Total (A to I)	:	449639.00
L. CGST	@ 2.50 % of Sub Total	11241.00
M. SGST	@ 2.50 % of Sub Total	11241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69652.00
P. Total Net Amount in Figures (K to O)		541773.00
Rupees Five Lakh Forty-One Thousand Seven Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00747	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01965	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228578568	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01379	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02281	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710013	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 714.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1581875.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	24304.00	
E. Evacuation Charges	@ 50.00	35741.00	
F. Royalty	@ 14.00 % of Basic	221463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66439.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4429.00	
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)	:	1934251.00	
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	96713.00	
O. State Compensation Cess	@ 400.00	285924.00	
P. Total Net Amount in Figures (K to O)		2316888.00	
Rupees Twenty-Three Lakh Sixteen Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00883	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02260	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 8711693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	154300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1527.00
E. Evacuation Charges	@ 50.00	2246.00
F. Royalty	@ 14.00 % of Basic	21602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7715.00
J. Transit Fee (If applicable)	@ 57.00	2560.00
K. Sub Total (A to J)	:	196863.00
L. CGST	@ 2.50 % of Sub Total	4922.00
M. SGST	@ 2.50 % of Sub Total	4922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17968.00
P. Total Net Amount in Figures (K to O)		224675.00
Rupees Two Lakh Twenty-Four Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00882	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01918	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 190	Unit Name : 3506 TAWA	
Unique Bid Id : 228582381	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128581	Destination : WITHIN STATE	
Name : Bhalla Group		
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwara4804		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AXVPB1882D1ZK		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	546173.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5568.00
E. Evacuation Charges	@ 50.00	8189.00
F. Royalty	@ 14.00 % of Basic	76464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1529.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27309.00
J. Transit Fee (If applicable)	@ 57.00	9335.00
K. Sub Total (A to J)	:	697506.00
L. CGST	@ 2.50 % of Sub Total	17438.00
M. SGST	@ 2.50 % of Sub Total	17438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65508.00
P. Total Net Amount in Figures (K to O)		797890.00
Rupees Seven Lakh Ninety-Seven Thousand Eight Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00840	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02010	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129522	Destination : WITHIN STATE	
Name : mahakshree		
Address : 254 iawahar mara 304 sidhanchal apptindore452002		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3239.00	151456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1590.00
E. Evacuation Charges	@ 50.00	2338.00
F. Royalty	@ 14.00 % of Basic	21204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6361.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7573.00
J. Transit Fee (If applicable)	@ 57.00	2665.00
K. Sub Total (A to J)	:	193611.00
L. CGST	@ 2.50 % of Sub Total	4840.00
M. SGST	@ 2.50 % of Sub Total	4840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18704.00
P. Total Net Amount in Figures (K to O)		221995.00
Rupees Two Lakh Twenty-One Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00839	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01935	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582108	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3269.00	153316.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1595.00
E. Evacuation Charges	@ 50.00	2345.00
F. Royalty	@ 14.00 % of Basic	21464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7666.00
J. Transit Fee (If applicable)	@ 57.00	2673.00
K. Sub Total (A to I)	:	195927.00
L. CGST	@ 2.50 % of Sub Total	4898.00
M. SGST	@ 2.50 % of Sub Total	4898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18760.00
P. Total Net Amount in Figures (K to O)		224483.00
Rupees Two Lakh Twenty-Four Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00628	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP02261	ARV Cum DO Date	28-AUG-20	
ARV Qty : 300	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8710170	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33501	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDANAGAR,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3373.00	1011900.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	141666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42500.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2833.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	50595.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	1291794.00	
L. CGST	@ 2.50 % of Sub Total	32295.00	
M. SGST	@ 2.50 % of Sub Total	32295.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		1476384.00	
Rupees Fourteen Lakh Seventy-Six Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00627	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01915	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577480	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	194541.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1973.00	
E. Evacuation Charges	@ 50.00	2901.00	
F. Royalty	@ 14.00 % of Basic	27236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9727.00	
J. Transit Fee (If applicable)	@ 57.00	3307.00	
K. Sub Total (A to J)	:	248401.00	
L. CGST	@ 2.50 % of Sub Total	6210.00	
M. SGST	@ 2.50 % of Sub Total	6210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23208.00	
P. Total Net Amount in Figures (K to O)		284029.00	
Rupees Two Lakh Eighty-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01007	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02027	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 79	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123424	Destination : WITHIN STATE	
Name : Maa Sharda Agro Coal Industries.		
Address : 98-D/C, Industrial Area No. 1 A.B. Road, Dewas,Dewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	288745.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2686.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	40424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14437.00
J. Transit Fee (If applicable)	@ 57.00	4503.00
K. Sub Total (A to I)	:	367680.00
L. CGST	@ 2.50 % of Sub Total	9192.00
M. SGST	@ 2.50 % of Sub Total	9192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (K to O)		417664.00
Rupees Four Lakh Seventeen 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00881	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01895	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 160	Unit Name : 3506 TAWA	
Unique Bid Id : 228582430	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110937	Destination : WITHIN STATE	
Name : Maruti coal corporation		
Address : 88/2, lasudia mori, dewas nakaindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABSPB5574D1ZR		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	535200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	74928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1499.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26760.00
J. Transit Fee (If applicable)	@ 57.00	9120.00
K. Sub Total (A to J)	:	683425.00
L. CGST	@ 2.50 % of Sub Total	17086.00
M. SGST	@ 2.50 % of Sub Total	17086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		781597.00
Rupees Seven Lakh Eighty-One Thousand Five 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00746	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01833	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577174	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129544	Destination : WITHIN STATE		
Name : M/S SANWARIYA BAHETI COAL COMPANY			
Address : 395 KATJU NAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPB7991A1ZI			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	44389.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	817.00	
E. Evacuation Charges	@ 50.00	1201.00	
F. Royalty	@ 14.00 % of Basic	6214.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2219.00	
J. Transit Fee (If applicable)	@ 57.00	1369.00	
K. Sub Total (A to J)	:	58197.00	
L. CGST	@ 2.50 % of Sub Total	1455.00	
M. SGST	@ 2.50 % of Sub Total	1455.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9608.00	
P. Total Net Amount in Figures (K to O)		70715.00	
Rupees Seventy Thousand Seven Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00880	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01836	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 510	Unit Name : 3506 TAWA	
Unique Bid Id : 228582444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134267	Destination : WITHIN STATE	
Name : SHUBHAM MINCHEM PRIVATE LIMITED		
Address : 262, Scheme No. 114, Part -1INDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDCS2801E1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	772862.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7856.00
E. Evacuation Charges	@ 50.00	11553.00
F. Royalty	@ 14.00 % of Basic	108201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38643.00
J. Transit Fee (If applicable)	@ 57.00	13170.00
K. Sub Total (A to J)	:	986909.00
L. CGST	@ 2.50 % of Sub Total	24673.00
M. SGST	@ 2.50 % of Sub Total	24673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92420.00
P. Total Net Amount in Figures (K to O)		1128675.00
Rupees Eleven Lakh Twenty-Eight Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00946	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01777	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111069	Destination : WITHIN STATE	
Name : Bansal Carbons		
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPB8337F1ZY		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	148275.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	20759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7414.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to J)	:	193666.00
L. CGST	@ 2.50 % of Sub Total	4842.00
M. SGST	@ 2.50 % of Sub Total	4842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		233350.00
Rupees Two Lakh Thirty-Three Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00975	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00630	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217768	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125545	Destination : SATNOOR, SAUSAR	
Name : Krishna Belts Pvt. Ltd.		
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil - Saus		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AADCK1959L1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	213801.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4960.00
E. Evacuation Charges	@ 50.00	3595.00
F. Royalty	@ 14.00 % of Basic	29932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	261867.00
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	13093.00
O. State Compensation Cess	@ 400.00	28756.00
P. Total Net Amount in Figures (K to O)		303716.00
Rupees Three Lakh Three Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00879	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01830	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582384	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129985	Destination : WITHIN STATE	
Name : Ojas Corporation		
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23CNJPB1885L1ZU		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3325.00	111919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1144.00
E. Evacuation Charges	@ 50.00	1683.00
F. Royalty	@ 14.00 % of Basic	15669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5596.00
J. Transit Fee (If applicable)	@ 57.00	1919.00
K. Sub Total (A to J)	:	142944.00
L. CGST	@ 2.50 % of Sub Total	3574.00
M. SGST	@ 2.50 % of Sub Total	3574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13464.00
P. Total Net Amount in Figures (K to O)		163556.00
Rupees One Lakh Sixty-Three Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00945	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01782	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129511	Destination : WITHIN STATE	
Name : PARTH ENTERPRISES		
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACOPB1345D1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 301.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	596481.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10258.00
E. Evacuation Charges	@ 50.00	15085.00
F. Royalty	@ 14.00 % of Basic	83507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1670.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29824.00
J. Transit Fee (If applicable)	@ 57.00	17197.00
K. Sub Total (A to I)	:	779074.00
L. CGST	@ 2.50 % of Sub Total	19477.00
M. SGST	@ 2.50 % of Sub Total	19477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120684.00
P. Total Net Amount in Figures (K to O)		938712.00
Rupees Nine Lakh Thirty-Eight Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00878	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01839	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130693	Destination : WITHIN STATE	
Name : SAMAY COAL CORPORATION		
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACFPK5301H1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	373320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3806.00
E. Evacuation Charges	@ 50.00	5597.00
F. Royalty	@ 14.00 % of Basic	52265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18666.00
J. Transit Fee (If applicable)	@ 57.00	6381.00
K. Sub Total (A to J)	:	476760.00
L. CGST	@ 2.50 % of Sub Total	11919.00
M. SGST	@ 2.50 % of Sub Total	11919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44776.00
P. Total Net Amount in Figures (K to O)		545374.00
Rupees Five Lakh Forty-Five Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00459	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP01795	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 228577870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	60450.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1250.00	
F. Royalty	@ 14.00 % of Basic	8463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3023.00	
J. Transit Fee (If applicable)	@ 57.00	1425.00	
K. Sub Total (A to I)	:	78169.00	
L. CGST	@ 2.50 % of Sub Total	1954.00	
M. SGST	@ 2.50 % of Sub Total	1954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10000.00	
P. Total Net Amount in Figures (K to O)		92077.00	
Rupees Ninety-Two Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01006	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01642	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 50	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228573761	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125096	Destination : WITHIN STATE	
Name : KEDIA TRADERS		
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	183250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	25655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9163.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	233328.00
L. CGST	@ 2.50 % of Sub Total	5833.00
M. SGST	@ 2.50 % of Sub Total	5833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		264994.00
Rupees Two Lakh Sixty-Four Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00626	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02436	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708819	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : GADARWARA		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1676500.00	
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	234710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70413.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4694.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to I)	:	2140642.00	
L. CGST	@ 2.50 % of Sub Total	53516.00	
M. SGST	@ 2.50 % of Sub Total	53516.00	
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)		2447674.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00625	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02598	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 349	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708825	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : GADARWARA		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1170197.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11866.00	
E. Evacuation Charges	@ 50.00	17450.00	
F. Royalty	@ 14.00 % of Basic	163828.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3277.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58510.00	
J. Transit Fee (If applicable)	@ 57.00	19893.00	
K. Sub Total (A to I)	:	1494169.00	
L. CGST	@ 2.50 % of Sub Total	37354.00	
M. SGST	@ 2.50 % of Sub Total	37354.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139600.00	
P. Total Net Amount in Figures (K to O)		1708477.00	
Rupees Seventeen Lakh Eight Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00444	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP02979	ARV Cum DO Date	18-SEP-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8716690	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 62579	Destination	WITHIN STATE	
Name VIHAAN ENTERPRISES			
Address 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJPPA0382H1ZI			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	202056.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2551.00	
E. Evacuation Charges	@ 50.00	3752.00	
F. Royalty	@ 14.00 % of Basic	28288.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10103.00	
J. Transit Fee (If applicable)	@ 57.00	4277.00	
K. Sub Total (A to J)	:	260079.00	
L. CGST	@ 2.50 % of Sub Total	6502.00	
M. SGST	@ 2.50 % of Sub Total	6502.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30012.00	
P. Total Net Amount in Figures (K to O)		303095.00	
Rupees Three Lakh Three Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00944	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02831	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878128	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119068	Destination : WITHIN STATE	
Name : JAIN enterprises		
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADTPJ7393R1ZG		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2587.00	49153.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	646.00
E. Evacuation Charges	@ 50.00	950.00
F. Royalty	@ 14.00 % of Basic	6881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2458.00
J. Transit Fee (If applicable)	@ 57.00	1083.00
K. Sub Total (A to J)	:	63373.00
L. CGST	@ 2.50 % of Sub Total	1584.00
M. SGST	@ 2.50 % of Sub Total	1584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (K to O)		74141.00
Rupees Seventy-Four Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00704	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02899	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 300	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109341	Destination : WITHIN STATE		
Name : Om Coal Company (P) Ltd.			
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2794.00	213825.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2602.00	
E. Evacuation Charges	@ 50.00	3827.00	
F. Royalty	@ 14.00 % of Basic	29936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10691.00	
J. Transit Fee (If applicable)	@ 57.00	4362.00	
K. Sub Total (A to J)	:	274823.00	
L. CGST	@ 2.50 % of Sub Total	6871.00	
M. SGST	@ 2.50 % of Sub Total	6871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30612.00	
P. Total Net Amount in Figures (K to O)		319177.00	
Rupees Three Lakh Nineteen Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00624	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02412	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 229	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709032	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55870	Destination : GADARWARA		
Name : B L A Power Private Limited			
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	767837.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7786.00	
E. Evacuation Charges	@ 50.00	11450.00	
F. Royalty	@ 14.00 % of Basic	107497.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2150.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	38392.00	
J. Transit Fee (If applicable)	@ 57.00	13053.00	
K. Sub Total (A to J)	:	980414.00	
L. CGST	@ 2.50 % of Sub Total	24510.00	
M. SGST	@ 2.50 % of Sub Total	24510.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91600.00	
P. Total Net Amount in Figures (K to O)		1121034.00	
Rupees Eleven Lakh Twenty-One Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00623	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03074	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8716114	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68628	Destination : WITHIN STATE		
Name : SHUBHAM MINCHEM PRIVATE LIMITED			
Address : 262 SCHEME NO 114 PART 1INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDCS2801E1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	112460.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1140.00	
E. Evacuation Charges	@ 50.00	1677.00	
F. Royalty	@ 14.00 % of Basic	15744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5623.00	
J. Transit Fee (If applicable)	@ 57.00	1912.00	
K. Sub Total (A to J)	:	143594.00	
L. CGST	@ 2.50 % of Sub Total	3590.00	
M. SGST	@ 2.50 % of Sub Total	3590.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13416.00	
P. Total Net Amount in Figures (K to O)		164190.00	
Rupees One Lakh Sixty-Four Thousand One 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00622	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02190	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8708805	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68628	Destination : WITHIN STATE		
Name : SHUBHAM MINCHEM PRIVATE LIMITED			
Address : 262 SCHEME NO 114 PART 1INDORE452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABDCS2801E1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
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)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00838	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02019	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 310	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582074	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109191	Destination : WITHIN STATE	
Name : Agrawal Trading Corporation		
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ACIPB4112A1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3229.00	573406.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6038.00
E. Evacuation Charges	@ 50.00	8879.00
F. Royalty	@ 14.00 % of Basic	80277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1606.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28670.00
J. Transit Fee (If applicable)	@ 57.00	10122.00
K. Sub Total (A to I)	:	733081.00
L. CGST	@ 2.50 % of Sub Total	18327.00
M. SGST	@ 2.50 % of Sub Total	18327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71032.00
P. Total Net Amount in Figures (K to O)		840767.00
Rupees Eight Lakh Fortv Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00745	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01898	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 60	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228578012	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130377	Destination : WITHIN STATE		
Name : PARAS COAL TRADERS			
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABBPJ7878B1ZT			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	49083.00	
B. Commitment/Benification 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	1328.00	
F. Royalty	@ 14.00 % of Basic	6872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2454.00	
J. Transit Fee (If applicable)	@ 57.00	1514.00	
K. Sub Total (A to J)	:	64353.00	
L. CGST	@ 2.50 % of Sub Total	1609.00	
M. SGST	@ 2.50 % of Sub Total	1609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10624.00	
P. Total Net Amount in Figures (K to O)		78195.00	
Rupees Seventy-Eight Thousand One Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00621	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02238	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68056	Destination : WITHIN STATE		
Name : MAHENDRA COAL TRADERS			
Address : SANAWAD ROAD NAKODA FUEL KE PASS AMANKHEDI TEBHIKANGAON451331			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DXBPP6173E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01489	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP01911	ARV Cum DO Date	07-AUG-20	
ARV Qty : 400	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 228577043	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115783	Destination	MANDIDEEP, MP	
Name Bhaskar Industries Pvt Ltd			
Address Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 118.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	282744.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4041.00	
E. Evacuation Charges	@ 50.00	5943.00	
F. Royalty	@ 14.00 % of Basic	39584.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	344979.00	
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	17249.00	
O. State Compensation Cess	@ 400.00	47540.00	
P. Total Net Amount in Figures (K to O)		409768.00	
Rupees Four Lakh Nine Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00877	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01902	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128557	Destination : WITHIN STATE	
Name : prajapati coal traders		
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone451001	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AZBPP6516E1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	335500.00
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	46970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16775.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	428375.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
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)		489793.00
Rupees Four Lakh Eighty-Nine Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00980	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02062	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578470	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133740	Destination : WITHIN STATE	
Name : SHYAM COAL DEPOT		
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ1787H1ZR		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	123200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6160.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	159177.00
L. CGST	@ 2.50 % of Sub Total	3979.00
M. SGST	@ 2.50 % of Sub Total	3979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		187135.00
Rupees One Lakh Eighty-Seven Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00979	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02225	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711356	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68782	Destination : WITHIN STATE	
Name : sapna traders		
Address : h.no. 99/1 gram dulhara sivanpathchoradonari460443		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23FCIPS8731R1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	66536.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	9315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3327.00
J. Transit Fee (If applicable)	@ 57.00	1479.00
K. Sub Total (A to J)	:	85818.00
L. CGST	@ 2.50 % of Sub Total	2145.00
M. SGST	@ 2.50 % of Sub Total	2145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10380.00
P. Total Net Amount in Figures (K to O)		100488.00
Rupees One Lakh Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00443	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP02284	ARV Cum DO Date	28-AUG-20	
ARV Qty : 400	Unit Name	3327 MATHANI UG	
Unique Bid Id : 8710114	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7612	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address 706,AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR INDOR			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAAC08710A1Z3			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	1077200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	150808.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3016.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	53860.00	
J. Transit Fee (If applicable)	@ 57.00	22800.00	
K. Sub Total (A to J)	:	1386526.00	
L. CGST	@ 2.50 % of Sub Total	34663.00	
M. SGST	@ 2.50 % of Sub Total	34663.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1615852.00	
Rupees Sixteen Lakh Fifteen Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI213506AD00876	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N		
ARV Cum DO Number : WQD213506SP01874	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 100	Unit Name : 3506 TAWA		
Unique Bid Id : 228582413	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117230	Destination : WITHIN STATE		
Name : AMRITAY COAL			
Address : 37, Land Mark City, Bhopal Bhopal 462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ALEPM2209G1ZL			
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3345.00	334500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	46830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14049.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16725.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	427141.00	
L. CGST	@ 2.50 % of Sub Total	10679.00	
M. SGST	@ 2.50 % of Sub Total	10679.00	
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)		488499.00	
Rupees Four Lakh Eighty-Eight Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00744	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02270	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709067	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 51443	Destination : WITHIN STATE		
Name : R.K Coal supplier			
Address : Shop No. 2, Station Road, Mandideep,Distt. :	Raiseen, Raiseen		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHOPM8133R2ZJ			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1858.00	185800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	26012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7804.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9290.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	243526.00	
L. CGST	@ 2.50 % of Sub Total	6088.00	
M. SGST	@ 2.50 % of Sub Total	6088.00	
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)		295702.00	
Rupees Two Lakh Ninety-Five Thousand Seven Hundred Two Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00442	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N		
ARV Cum DO Number : WPD213327SP02162	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 100	Unit Name : 3327 MATHANI UG		
Unique Bid Id : 8710221	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63217	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5 PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7_1N	HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	269300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	37702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13465.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	346632.00	
L. CGST	@ 2.50 % of Sub Total	8666.00	
M. SGST	@ 2.50 % of Sub Total	8666.00	
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)		403964.00	
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3300	PENCH AREA
Cash Invoice Number : WPI213341AD00469	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD213341SP01928	ARV Cum DO Date	07-AUG-20
ARV Qty : 100	Unit Name	3341 NEHARIA UG
Unique Bid Id : 228578123	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 129515	Destination	WITHIN STATE
Name BAKLI ENTERPRISES		
Address 18/5, PARDESHIPURAINDORE452001		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAYPA7957N1ZW		
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	269300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	37702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13465.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	346632.00
L. CGST	@ 2.50 % of Sub Total	8666.00
M. SGST	@ 2.50 % of Sub Total	8666.00
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)		403964.00
Rupees Four Lakh Three Thousand Nine Hundred Sixty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00743	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02031	ARV Cum DO Date : 13-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228578273	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
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)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four 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 : 3500	PATHAKHERA AREA	
Cash Invoice Number : WQI213506AD00875	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N	
ARV Cum DO Number : WQD213506SP01840	ARV Cum DO Date	31-JUL-20	
ARV Qty : 100	Unit Name	3506 TAWA	
Unique Bid Id : 228582409	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110528	Destination	WITHIN STATE	
Name : RELIANCE COAL CORPORATION			
Address : 16/1 RACECOURSE ROAD PRATAP-VIHAR 101	INDORE 452003		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABXPJ507901ZN			
Grade Code : G6_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	3345.00	136643.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1389.00
E. Evacuation Charges	@	50.00	2043.00
F. Royalty	@	14.00 % of Basic	19130.00
G. DMF Funds	@	30.00 % of Royalty (State)	5739.00
H. NMET Funds	@	2.00 % of Royalty (Central)	383.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic	6832.00
J. Transit Fee (If applicable)	@	57.00	2328.00
K. Sub Total (A to J)	:		174487.00
L. CGST	@	2.50 % of Sub Total	4362.00
M. SGST	@	2.50 % of Sub Total	4362.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16340.00
P. Total Net Amount in Figures (K to O)			199551.00
Rupees One Lakh Ninety-Nine Thousand Five Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code:	2701	Area	: 3400	KANHAN AREA
Cash Invoice Number :	WKI213457AD00742	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number :	WKD213457SP01821	ARV Cum DO Date	31-JUL-20	
ARV Qty :	300	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id	: 228577505	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	117232	Destination	WITHIN STATE	
Name	G.K.TRANSPORT COMPANY			
Address	opp LIC office,parasia Dist Chindwaraparasia480441			
State	Madhya Pradesh			
State Code	23			
GSTIN No	23AAFFG4608P1Z8			
Grade Code :	G9G9M	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G9G9M	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	97.520			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1848.00		180217.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		3316.00
E. Evacuation Charges	@	50.00		4876.00
F. Royalty	@	14.00 % of Basic		25230.00
G. DMF Funds	@	30.00 % of Royalty (State)		7569.00
H. NMET Funds	@	2.00 % of Royalty (Central)		505.00
I. MPGATSVA (If applicable)	@	5.00 % of Basic		9011.00
J. Transit Fee (If applicable)	@	57.00		5559.00
K. Sub Total (A to J)	:			236283.00
L. CGST	@	2.50 % of Sub Total		5907.00
M. SGST	@	2.50 % of Sub Total		5907.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		39008.00
P. Total Net Amount in Figures (K to O)				287105.00
Rupees Two Lakh Eighty-Seven Thousand One 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 : 3300	PENCH AREA
Cash Invoice Number : WPI213329AD00457	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M
ARV Cum DO Number : WPD213329SP01788	ARV Cum DO Date	30-JUL-20
ARV Qty : 500	Unit Name	3329 VISHNUPURI UG-II
Unique Bid Id : 228577499	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 109341	Destination	WITHIN STATE
Name Om: Coal Company (P) Ltd.		
Address 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State Madhya Pradesh		
State Code 23		
GSTIN No 23AAAC08710A1Z3		
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 211.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2418.00	512568.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7207.00
E. Evacuation Charges	@ 50.00	10599.00
F. Royalty	@ 14.00 % of Basic	71760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1435.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25628.00
J. Transit Fee (If applicable)	@ 57.00	12083.00
K. Sub Total (A to J)	:	662808.00
L. CGST	@ 2.50 % of Sub Total	16570.00
M. SGST	@ 2.50 % of Sub Total	16570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84792.00
P. Total Net Amount in Figures (K to O)		780740.00
Rupees Seven Lakh Eighty Thousand Seven Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01618	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00669	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211861	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 319.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	710465.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10857.00	
E. Evacuation Charges	@ 50.00	15966.00	
F. Royalty	@ 14.00 % of Basic	99465.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1989.00	
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)	:	868582.00	
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	43429.00	
O. State Compensation Cess	@ 400.00	127724.00	
P. Total Net Amount in Figures (K to O)		1039735.00	
Rupees Ten Lakh Thirty-Nine Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00943	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01789	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577506	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 336.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	665063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11438.00
E. Evacuation Charges	@ 50.00	16820.00
F. Royalty	@ 14.00 % of Basic	93109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1862.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33253.00
J. Transit Fee (If applicable)	@ 57.00	19175.00
K. Sub Total (A to I)	:	868653.00
L. CGST	@ 2.50 % of Sub Total	21716.00
M. SGST	@ 2.50 % of Sub Total	21716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134560.00
P. Total Net Amount in Figures (K to O)		1046645.00
Rupees Ten Lakh Forty-Six Thousand Six Hundred Fortv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00874	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01815	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 200	Unit Name : 3506 TAWA	
Unique Bid Id : 228582359	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133863	Destination : WITHIN STATE	
Name : ARNAV COAL CORPORATION		
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE452016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPA0875A1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3315.00	290825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2983.00
E. Evacuation Charges	@ 50.00	4387.00
F. Royalty	@ 14.00 % of Basic	40716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	814.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14541.00
J. Transit Fee (If applicable)	@ 57.00	5001.00
K. Sub Total (A to I)	:	371482.00
L. CGST	@ 2.50 % of Sub Total	9287.00
M. SGST	@ 2.50 % of Sub Total	9287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35092.00
P. Total Net Amount in Figures (K to O)		425148.00
Rupees Four Lakh Twenty-Five Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01616	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00664	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212030	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 457.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	1017782.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15553.00	
E. Evacuation Charges	@ 50.00	22872.00	
F. Royalty	@ 14.00 % of Basic	142489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42747.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2850.00	
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)	:	1244293.00	
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	62215.00	
O. State Compensation Cess	@ 400.00	182972.00	
P. Total Net Amount in Figures (K to O)		1489480.00	
Rupees Fourteen Lakh Eighty-Nine Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00620	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01728	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228563802	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126550	Destination : WITHIN STATE		
Name : GURUNANAK COAL DEPOT			
Address : BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEEPC6489F1ZM			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00703	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01711	ARV Cum DO Date : 27-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574861	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110514	Destination : WITHIN STATE		
Name : Bhalla Enterprises Pvt Ltd			
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii Hote			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9847P1Z3			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	185303.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2547.00	
E. Evacuation Charges	@ 50.00	3745.00	
F. Royalty	@ 14.00 % of Basic	25942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7783.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9265.00	
J. Transit Fee (If applicable)	@ 57.00	4269.00	
K. Sub Total (A to J)	:	239373.00	
L. CGST	@ 2.50 % of Sub Total	5984.00	
M. SGST	@ 2.50 % of Sub Total	5984.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29960.00	
P. Total Net Amount in Figures (K to O)		281301.00	
Rupees Two Lakh Eighty-One Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00446	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01603	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571148	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117189	Destination : DEWAS	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address : 28,INDUSTRIAL AREADEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N1Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	100686.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1685.00
E. Evacuation Charges	@ 50.00	2478.00
F. Royalty	@ 14.00 % of Basic	14096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123456.00
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	6173.00
O. State Compensation Cess	@ 400.00	19820.00
P. Total Net Amount in Figures (K to O)		149449.00
Rupees One Lakh Forty-Nine Thousand Four 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213327AD00441	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213327SP01729	ARV Cum DO Date	28-JUL-20	
ARV Qty : 100	Unit Name	3327 MATHANI UG	
Unique Bid Id : 228563586	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 126550	Destination	WITHIN STATE	
Name GURUNANAK COAL DEPOT			
Address BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEEPC6489F1ZM			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	134650.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18851.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6733.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	173316.00	
L. CGST	@ 2.50 % of Sub Total	4333.00	
M. SGST	@ 2.50 % of Sub Total	4333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		201982.00	
Rupees Two Lakh One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01373	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01586	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551158	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130388	Destination : OUTER STATE		
Name : UJJWAL RESOURCES LLP			
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFU1457N1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	232718.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3762.00	
E. Evacuation Charges	@ 50.00	5533.00	
F. Royalty	@ 14.00 % of Basic	32581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	285020.00	
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	14251.00	
O. State Compensation Cess	@ 400.00	44264.00	
P. Total Net Amount in Figures (K to O)		343535.00	
Rupees Three Lakh Fortv-Three Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00702	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02645	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878199	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126956	Destination : WITHIN STATE		
Name : Rudraksh Coal Corporation			
Address : Dewas Naka, Lasudia MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2804.00	211842.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2569.00	
E. Evacuation Charges	@ 50.00	3778.00	
F. Royalty	@ 14.00 % of Basic	29658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10592.00	
J. Transit Fee (If applicable)	@ 57.00	4306.00	
K. Sub Total (A to J)	:	272235.00	
L. CGST	@ 2.50 % of Sub Total	6806.00	
M. SGST	@ 2.50 % of Sub Total	6806.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30220.00	
P. Total Net Amount in Figures (K to O)		316067.00	
Rupees Three Lakh Sixteen Thousand Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00701	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G10_1N	
ARV Cum DO Number : WKD213418SP02746	ARV Cum DO Date	12-SEP-20	
ARV Qty : 50	Unit Name	3418 MOHAN 9/10 MOURI	
Unique Bid Id : 228878275	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129544	Destination	WITHIN STATE	
Name M/S SANWARIYA BAHETI COAL COMPANY			
Address 395 KATJU NAGARRATLAM457001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AHMPB7991A1ZI			
Grade Code : G10_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	140700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	19698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7035.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	180786.00	
L. CGST	@ 2.50 % of Sub Total	4520.00	
M. SGST	@ 2.50 % of Sub Total	4520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		209826.00	
Rupees Two Lakh Nine Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00837	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02500	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711726	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58600	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3429.00	342900.00
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	48006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17145.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	437513.00
L. CGST	@ 2.50 % of Sub Total	10938.00
M. SGST	@ 2.50 % of Sub Total	10938.00
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)		499389.00
Rupees Four Lakh Ninety-Nine Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00836	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02497	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711707	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 18110	Destination : MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MYDT		
Address : UJJAIN MAXI ROAD.UJJAIN456001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAAU0051C1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3399.00	169950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8498.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	216905.00
L. CGST	@ 2.50 % of Sub Total	5423.00
M. SGST	@ 2.50 % of Sub Total	5423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to 0)		247751.00
Rupees Two Lakh Fortv-Seven Thousand Seven Hundred Fiftv-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01005	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP02955	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228878311	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127634	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3725.00	100761.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	920.00
E. Evacuation Charges	@ 50.00	1353.00
F. Royalty	@ 14.00 % of Basic	14107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5038.00
J. Transit Fee (If applicable)	@ 57.00	1542.00
K. Sub Total (A to J)	:	128235.00
L. CGST	@ 2.50 % of Sub Total	3206.00
M. SGST	@ 2.50 % of Sub Total	3206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10820.00
P. Total Net Amount in Figures (K to O)		145467.00
Rupees One Lakh Forty-Five Thousand Four Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00619	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02165	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63407	Destination : WITHIN STATE		
Name : SANWARIYA BAHETI COAL COMPANY			
Address : 395 , KATJU NAGARRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPB7991A1ZI			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1173550.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11900.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	164297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3286.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	58678.00	
J. Transit Fee (If applicable)	@ 57.00	19950.00	
K. Sub Total (A to J)	:	1498450.00	
L. CGST	@ 2.50 % of Sub Total	37461.00	
M. SGST	@ 2.50 % of Sub Total	37461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (K to O)		1713372.00	
Rupees Seventeen Lakh Thirteen Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00942	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02007	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577882	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131846	Destination : WITHIN STATE	
Name : SHIVOHAM TRADING COMPANY		
Address : PU: 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ADJFS2712F1ZE		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	593100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	83034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1661.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29655.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	774660.00
L. CGST	@ 2.50 % of Sub Total	19367.00
M. SGST	@ 2.50 % of Sub Total	19367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		933394.00
Rupees Nine Lakh Thirty-Three 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00941	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01851	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577121	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	59330.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 50.00	1501.00
F. Royalty	@ 14.00 % of Basic	8306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2967.00
J. Transit Fee (If applicable)	@ 57.00	1711.00
K. Sub Total (A to I)	:	77493.00
L. CGST	@ 2.50 % of Sub Total	1937.00
M. SGST	@ 2.50 % of Sub Total	1937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12004.00
P. Total Net Amount in Figures (K to O)		93371.00
Rupees Ninety-Three Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00618	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02193	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8710040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62927	Destination : WITHIN STATE		
Name : BALAJI TRADING COMPANY			
Address : NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKHR0010D1ZX			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	335300.00	
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	46942.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16765.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	428129.00	
L. CGST	@ 2.50 % of Sub Total	10703.00	
M. SGST	@ 2.50 % of Sub Total	10703.00	
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)		489535.00	
Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00617	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01813	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133863	Destination : WITHIN STATE		
Name : ARNAV COAL CORPORATION			
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE452016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHMPA0875A1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	85837.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	12017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4292.00	
J. Transit Fee (If applicable)	@ 57.00	1459.00	
K. Sub Total (A to J)	:	109600.00	
L. CGST	@ 2.50 % of Sub Total	2740.00	
M. SGST	@ 2.50 % of Sub Total	2740.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10240.00	
P. Total Net Amount in Figures (K to O)		125320.00	
Rupees One Lakh Twenty-Five Thousand Three Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00741	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01806	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577811	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118058	Destination : WITHIN STATE		
Name : JANU COAL SUPPLIER			
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ARDPK4755E1Z1			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 185.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	343007.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6311.00	
E. Evacuation Charges	@ 50.00	9281.00	
F. Royalty	@ 14.00 % of Basic	48021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	960.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17150.00	
J. Transit Fee (If applicable)	@ 57.00	10580.00	
K. Sub Total (A to J)	:	449716.00	
L. CGST	@ 2.50 % of Sub Total	11243.00	
M. SGST	@ 2.50 % of Sub Total	11243.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74244.00	
P. Total Net Amount in Figures (K to O)		546446.00	
Rupees Five Lakh Forty-Six Thousand Four Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213341AD00468	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N	
ARV Cum DO Number : WPD213341SP01807	ARV Cum DO Date	30-JUL-20	
ARV Qty : 700	Unit Name	3341 NEHARIA UG	
Unique Bid Id : 228577429	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G7_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2693.00	303824.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3836.00	
E. Evacuation Charges	@ 50.00	5641.00	
F. Royalty	@ 14.00 % of Basic	42535.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15191.00	
J. Transit Fee (If applicable)	@ 57.00	6431.00	
K. Sub Total (A to I)	:	391070.00	
L. CGST	@ 2.50 % of Sub Total	9777.00	
M. SGST	@ 2.50 % of Sub Total	9777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45128.00	
P. Total Net Amount in Figures (K to O)		455752.00	
Rupees Four Lakh Fifty-Five Thousand Seven Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00616	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01819	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577323	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129951	Destination : WITHIN STATE		
Name : Pratha Corporation			
Address : 187 Janki Nagar Extension Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AMAPM3163G1ZG			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	83356.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	845.00	
E. Evacuation Charges	@ 50.00	1243.00	
F. Royalty	@ 14.00 % of Basic	11670.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4168.00	
J. Transit Fee (If applicable)	@ 57.00	1417.00	
K. Sub Total (A to J)	:	106433.00	
L. CGST	@ 2.50 % of Sub Total	2661.00	
M. SGST	@ 2.50 % of Sub Total	2661.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9944.00	
P. Total Net Amount in Figures (K to O)		121699.00	
Rupees One Lakh Twenty-One Thousand Six 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00940	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01776	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 8670929	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	49425.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	6920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2471.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to J)	:	64555.00
L. CGST	@ 2.50 % of Sub Total	1614.00
M. SGST	@ 2.50 % of Sub Total	1614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		77783.00
Rupees Seventy-Seven Thousand Seven Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00615	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01816	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 750	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577297	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109199	Destination : WITHIN STATE		
Name : Badshah Enterprises			
Address : 46, INDORE ROAD,Barwaha, Kharone451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AHLPB7848M1ZY			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 322.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1080270.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10954.00	
E. Evacuation Charges	@ 50.00	16109.00	
F. Royalty	@ 14.00 % of Basic	151238.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45371.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3025.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	54014.00	
J. Transit Fee (If applicable)	@ 57.00	18364.00	
K. Sub Total (A to J)	:	1379345.00	
L. CGST	@ 2.50 % of Sub Total	34484.00	
M. SGST	@ 2.50 % of Sub Total	34484.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128872.00	
P. Total Net Amount in Figures (K to O)		1577185.00	
Rupees Fifteen Lakh Seventy-Seven Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00939	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01791	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	388896.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6688.00
E. Evacuation Charges	@ 50.00	9836.00
F. Royalty	@ 14.00 % of Basic	54445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19445.00
J. Transit Fee (If applicable)	@ 57.00	11212.00
K. Sub Total (A to J)	:	507945.00
L. CGST	@ 2.50 % of Sub Total	12699.00
M. SGST	@ 2.50 % of Sub Total	12699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78684.00
P. Total Net Amount in Figures (K to O)		612027.00
Rupees Six Lakh Twelve Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00968	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00625	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 50	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218065	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : OUTER STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	74291.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1724.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	10401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90993.00
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	4550.00
O. State Compensation Cess	@ 400.00	9992.00
P. Total Net Amount in Figures (K to O)		105535.00
Rupees One Lakh Five Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01004	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01578	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572761	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128181	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, District Ratlam	Ratlam45700	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	267473.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2488.00
E. Evacuation Charges	@ 50.00	3659.00
F. Royalty	@ 14.00 % of Basic	37446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	749.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13374.00
J. Transit Fee (If applicable)	@ 57.00	4171.00
K. Sub Total (A to J)	:	340594.00
L. CGST	@ 2.50 % of Sub Total	8515.00
M. SGST	@ 2.50 % of Sub Total	8515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29272.00
P. Total Net Amount in Figures (K to O)		386896.00
Rupees Three Lakh Eighty-Six Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01049	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01589	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 120	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228552037	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114253	Destination : INDORE, M.P.	
Name : PREM TEXTILES (International) Pvt. Ltd.		
Address : SANWER ROADINDORE452015		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECP1725C1Z1		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	161706.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1943.00
E. Evacuation Charges	@ 50.00	2858.00
F. Royalty	@ 14.00 % of Basic	22639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196391.00
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	9820.00
O. State Compensation Cess	@ 400.00	22864.00
P. Total Net Amount in Figures (K to 0)		229075.00
Rupees Two Lakh Twenty-Nine Thousand 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01003	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01611	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133863	Destination : WITHIN STATE	
Name : ARNAV COAL CORPORATION		
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE452016		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AHMPA0875A1ZY		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	548250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	76755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27413.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	698130.00
L. CGST	@ 2.50 % of Sub Total	17453.00
M. SGST	@ 2.50 % of Sub Total	17453.00
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)		793036.00
Rupees Seven Lakh Ninety-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01615	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00562	ARV Cum DO Date : 08-JUL-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212130	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133715	Destination : OUTER STATE		
Name : SHREE SHYAM TRADERS			
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DBNPS1662B1ZR			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	429892.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6569.00	
E. Evacuation Charges	@ 50.00	9661.00	
F. Royalty	@ 14.00 % of Basic	60185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18056.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1204.00	
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)	:	525567.00	
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	26278.00	
O. State Compensation Cess	@ 400.00	77284.00	
P. Total Net Amount in Figures (K to O)		629129.00	
Rupees Six Lakh Twenty-Nine Thousand One Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00700	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01688	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574248	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132711	Destination : WITHIN STATE		
Name : MAA VAISHNO ENTERPRISES			
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23BCXPD4059E1ZL			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2474.00	55319.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	760.00	
E. Evacuation Charges	@ 50.00	1118.00	
F. Royalty	@ 14.00 % of Basic	7745.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2324.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	2766.00	
J. Transit Fee (If applicable)	@ 57.00	1275.00	
K. Sub Total (A to J)	:	71462.00	
L. CGST	@ 2.50 % of Sub Total	1787.00	
M. SGST	@ 2.50 % of Sub Total	1787.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8944.00	
P. Total Net Amount in Figures (K to O)		83980.00	
Rupees Eighty-Three Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01613	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00603	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 550	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211726	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	101772.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1555.00	
E. Evacuation Charges	@ 50.00	2287.00	
F. Royalty	@ 14.00 % of Basic	14248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4274.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
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)	:	124421.00	
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	6221.00	
O. State Compensation Cess	@ 400.00	18296.00	
P. Total Net Amount in Figures (K to O)		148938.00	
Rupees One Lakh Forty-Eight Thousand Nine Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01002	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01666	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 150	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132677	Destination : WITHIN STATE	
Name : RAMKAMAL COAL TRADERS		
Address : ALHEH ROADTEH-MANASA DIST-NEEMUCH458110		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23HAZPS3078C1Z5		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	548250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	76755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27413.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	698130.00
L. CGST	@ 2.50 % of Sub Total	17453.00
M. SGST	@ 2.50 % of Sub Total	17453.00
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)		793036.00
Rupees Seven Lakh Ninety-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00614	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02627	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709200	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24078	Destination : WITHIN STATE		
Name : COAL SALES			
Address : Fh-165, Scheme No.-54, Vijay Nagar, Indore	Indore452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJOPB1991N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	580170.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5883.00	
E. Evacuation Charges	@ 50.00	8652.00	
F. Royalty	@ 14.00 % of Basic	81224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1624.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	29009.00	
J. Transit Fee (If applicable)	@ 57.00	9863.00	
K. Sub Total (A to J)	:	740792.00	
L. CGST	@ 2.50 % of Sub Total	18520.00	
M. SGST	@ 2.50 % of Sub Total	18520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69212.00	
P. Total Net Amount in Figures (K to O)		847044.00	
Rupees Eight Lakh Fortv-Seven Thousand Fortv-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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00699	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP02738	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228878286	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129511	Destination : WITHIN STATE		
Name : PARTH ENTERPRISES			
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACOPB1345D1Z8			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2814.00	140700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	19698.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7035.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	180786.00	
L. CGST	@ 2.50 % of Sub Total	4520.00	
M. SGST	@ 2.50 % of Sub Total	4520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		209826.00	
Rupees Two Lakh Nine Thousand Eight Hundred Twenty-Six Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00613	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01846	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578049	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129515	Destination : WITHIN STATE		
Name : BAKLI ENTERPRISES			
Address : 18/5, PARDESHIPURAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAYPA7957N1ZW			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00835	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01888	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582129	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111926	Destination : WITHIN STATE	
Name : shri mahavir coal depot		
Address : dana baba ki gali v.v.giri wardharda461331		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABDPJ2160L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	79975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	829.00
E. Evacuation Charges	@ 50.00	1220.00
F. Royalty	@ 14.00 % of Basic	11197.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3999.00
J. Transit Fee (If applicable)	@ 57.00	1390.00
K. Sub Total (A to J)	:	102193.00
L. CGST	@ 2.50 % of Sub Total	2555.00
M. SGST	@ 2.50 % of Sub Total	2555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9756.00
P. Total Net Amount in Figures (K to O)		117059.00
Rupees One Lakh Seventeen Thousand 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00456	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02274	ARV Cum DO Date	28-AUG-20	
ARV Qty : 200	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710733	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33501	Destination	WITHIN STATE	
Name PUREITY COAL HOUSE			
Address 1065/10, NANDANAGAR,INDORE452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABVPJ2295C1ZM			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2598.00	519600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	72744.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21823.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1455.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	25980.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	669802.00	
L. CGST	@ 2.50 % of Sub Total	16745.00	
M. SGST	@ 2.50 % of Sub Total	16745.00	
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)		783292.00	
Rupees Seven Lakh Eighty-Three Thousand Two Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00978	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02126	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578592	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128316	Destination : WITHIN STATE	
Name : HARIPUSHP DEVCON PVT LTD		
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCH6200J1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	237532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3304.00
E. Evacuation Charges	@ 50.00	4860.00
F. Royalty	@ 14.00 % of Basic	33254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11877.00
J. Transit Fee (If applicable)	@ 57.00	5540.00
K. Sub Total (A to J)	:	307008.00
L. CGST	@ 2.50 % of Sub Total	7675.00
M. SGST	@ 2.50 % of Sub Total	7675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38876.00
P. Total Net Amount in Figures (K to O)		361234.00
Rupees Three Lakh Sixty-One Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00739	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01927	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112186	Destination : WITHIN STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
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)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00977	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01998	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 270	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228578352	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113117	Destination : WITHIN STATE	
Name : eva fuels pvt.ltd.		
Address : 109, sterling tower, 2 m.a road, indoreindore452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCE1973C1Z5		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	547187.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7612.00
E. Evacuation Charges	@ 50.00	11195.00
F. Royalty	@ 14.00 % of Basic	76606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27359.00
J. Transit Fee (If applicable)	@ 57.00	12762.00
K. Sub Total (A to J)	:	707235.00
L. CGST	@ 2.50 % of Sub Total	17681.00
M. SGST	@ 2.50 % of Sub Total	17681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89556.00
P. Total Net Amount in Figures (K to O)		832153.00
Rupees Eight Lakh Thirty-Two Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00441	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01850	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228579004	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109209	Destination : INDORE (M.P.)	
Name : Indore Sahakari Dugdh Sangh Mydt		
Address : Chanda Talawali, ManaliaIndore452017		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.00	464979.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5398.00
E. Evacuation Charges	@ 50.00	7938.00
F. Royalty	@ 14.00 % of Basic	65097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	564243.00
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	28212.00
O. State Compensation Cess	@ 400.00	63500.00
P. Total Net Amount in Figures (K to 0)		655955.00
Rupees Six Lakh Fifty-Five Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00738	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01984	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 228578913	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119068	Destination : WITHIN STATE		
Name : JAIN enterprises			
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADTPJ7393R1ZG			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00834	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP01981	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228581894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3229.00	69359.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	730.00
E. Evacuation Charges	@ 50.00	1074.00
F. Royalty	@ 14.00 % of Basic	9710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3468.00
J. Transit Fee (If applicable)	@ 57.00	1224.00
K. Sub Total (A to J)	:	88672.00
L. CGST	@ 2.50 % of Sub Total	2217.00
M. SGST	@ 2.50 % of Sub Total	2217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8592.00
P. Total Net Amount in Figures (K to O)		101698.00
Rupees One Lakh One Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00737	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01905	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577515	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : WITHIN STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	273966.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5041.00	
E. Evacuation Charges	@ 50.00	7413.00	
F. Royalty	@ 14.00 % of Basic	38355.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13698.00	
J. Transit Fee (If applicable)	@ 57.00	8450.00	
K. Sub Total (A to J)	:	359197.00	
L. CGST	@ 2.50 % of Sub Total	8980.00	
M. SGST	@ 2.50 % of Sub Total	8980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59300.00	
P. Total Net Amount in Figures (K to O)		436457.00	
Rupees Four Lakh Thirty-Six Thousand Four Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00736	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02009	ARV Cum DO Date : 10-AUG-20		
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130130	Destination : WITHIN STATE		
Name : FAIZ COAL DEPO			
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23CAOPK373701Z2			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
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	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
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)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00937	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01934	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228578288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115510	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDA NAGAR, INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 361.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	713737.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12275.00
E. Evacuation Charges	@ 50.00	18051.00
F. Royalty	@ 14.00 % of Basic	99923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	35687.00
J. Transit Fee (If applicable)	@ 57.00	20578.00
K. Sub Total (A to J)	:	932226.00
L. CGST	@ 2.50 % of Sub Total	23306.00
M. SGST	@ 2.50 % of Sub Total	23306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144408.00
P. Total Net Amount in Figures (K to O)		1123246.00
Rupees Eleven Lakh Twenty-Three Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01503	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00444	ARV Cum DO Date	31-JUL-20	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI HOUSE A-5 OFFMUMBAI400053		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 476.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1133189.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16195.00	
E. Evacuation Charges	@ 50.00	23817.00	
F. Royalty	@ 14.00 % of Basic	158646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47594.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3173.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1382614.00	
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	69131.00	
O. State Compensation Cess	@ 400.00	190532.00	
P. Total Net Amount in Figures (K to O)		1642277.00	
Rupees Sixteen Lakh Forty-Two Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01001	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00415	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 1384	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485005	Destination : MP	
Name : VARDHMAN FABRICS		
Address : VARDHMAN TEXTILES LTD.LUDHIANA141010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 753.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	2195287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25605.00
E. Evacuation Charges	@ 50.00	37655.00
F. Royalty	@ 14.00 % of Basic	307340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6147.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	109764.00
J. Transit Fee (If applicable)	@ 57.00	42927.00
K. Sub Total (A to I)	:	2816927.00
L. CGST	@ 2.50 % of Sub Total	70423.00
M. SGST	@ 2.50 % of Sub Total	70423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	301240.00
P. Total Net Amount in Figures (K to O)		3259013.00
Rupees Thirty-Two Lakh Fifty-Nine Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213418AD00698	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N		
ARV Cum DO Number : WKD213418SP01669	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI		
Unique Bid Id : 228574899	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127634	Destination : WITHIN STATE		
Name : BADSHAH COAL DEPOT			
Address : INDORE ROAD SIRLAIBARWAHA451115			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFB148001Z1			
Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	119058.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1630.00	
E. Evacuation Charges	@ 50.00	2397.00	
F. Royalty	@ 14.00 % of Basic	16668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5953.00	
J. Transit Fee (If applicable)	@ 57.00	2732.00	
K. Sub Total (A to J)	:	153771.00	
L. CGST	@ 2.50 % of Sub Total	3844.00	
M. SGST	@ 2.50 % of Sub Total	3844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19172.00	
P. Total Net Amount in Figures (K to O)		180631.00	
Rupees One Lakh Eighty Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00612	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01683	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 530	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228566961	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128316	Destination : WITHIN STATE		
Name : HARIPUSHP DEVCON PVT LTD			
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCH6200J1Z0			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	439645.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4458.00	
E. Evacuation Charges	@ 50.00	6556.00	
F. Royalty	@ 14.00 % of Basic	61550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1231.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	21982.00	
J. Transit Fee (If applicable)	@ 57.00	7474.00	
K. Sub Total (A to J)	:	561361.00	
L. CGST	@ 2.50 % of Sub Total	14034.00	
M. SGST	@ 2.50 % of Sub Total	14034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52448.00	
P. Total Net Amount in Figures (K to O)		641877.00	
Rupees Six Lakh Forty-One Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01611	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP02864	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228866029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : OUTER STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	67996.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1039.00	
E. Evacuation Charges	@ 50.00	1528.00	
F. Royalty	@ 14.00 % of Basic	9519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	83128.00	
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	4156.00	
O. State Compensation Cess	@ 400.00	12224.00	
P. Total Net Amount in Figures (K to O)		99508.00	
Rupees Ninety-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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00873	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02935	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 8711704	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 25648	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	87902.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	870.00
E. Evacuation Charges	@ 50.00	1280.00
F. Royalty	@ 14.00 % of Basic	12306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4395.00
J. Transit Fee (If applicable)	@ 57.00	1459.00
K. Sub Total (A to J)	:	112150.00
L. CGST	@ 2.50 % of Sub Total	2804.00
M. SGST	@ 2.50 % of Sub Total	2804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10236.00
P. Total Net Amount in Figures (K to O)		127994.00
Rupees One Lakh Twenty-Seven Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00936	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02904	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228878145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112875	Destination : BUDNI	
Name : VARDHMAN FABRICS (POWER DIVISION)		
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2597.00	908846.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11899.00
E. Evacuation Charges	@ 50.00	17498.00
F. Royalty	@ 14.00 % of Basic	127238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2545.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	45442.00
J. Transit Fee (If applicable)	@ 57.00	19948.00
K. Sub Total (A to I)	:	1171587.00
L. CGST	@ 2.50 % of Sub Total	29290.00
M. SGST	@ 2.50 % of Sub Total	29290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139984.00
P. Total Net Amount in Figures (K to O)		1370151.00
Rupees Thirteen Lakh Seventy Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00455	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP01879	ARV Cum DO Date	06-AUG-20	
ARV Qty : 100	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 228577416	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111320	Destination	WITHIN STATE	
Name l&t enterprises			
Address Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABCPT0560H1ZX			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2418.00	130088.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1829.00	
E. Evacuation Charges	@ 50.00	2690.00	
F. Royalty	@ 14.00 % of Basic	18212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5464.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	6504.00	
J. Transit Fee (If applicable)	@ 57.00	3067.00	
K. Sub Total (A to J)	:	168218.00	
L. CGST	@ 2.50 % of Sub Total	4205.00	
M. SGST	@ 2.50 % of Sub Total	4205.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21520.00	
P. Total Net Amount in Figures (K to O)		198148.00	
Rupees One Lakh Ninety-Eight Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00833	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02148	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711680	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33501	Destination : WITHIN STATE	
Name : PUREITY COAL HOUSE		
Address : 1065/10, NANDANAGAR,INDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPJ2295C1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	506850.00
B. Commitment/Benifcation 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	70959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1419.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25343.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	647009.00
L. CGST	@ 2.50 % of Sub Total	16175.00
M. SGST	@ 2.50 % of Sub Total	16175.00
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)		739359.00
Rupees Seven Lakh Thirty-Nine Thousand Three Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01364	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02028	ARV Cum DO Date : 13-AUG-20		
ARV Qty : 900	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228552984	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123424	Destination : OUTER STATE		
Name : Maa Sharda Agro Coal Industries.			
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 793.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1669277.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	26988.00	
E. Evacuation Charges	@ 50.00	39688.00	
F. Royalty	@ 14.00 % of Basic	233699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4674.00	
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)	:	2044436.00	
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	102222.00	
O. State Compensation Cess	@ 400.00	317504.00	
P. Total Net Amount in Figures (K to O)		2464162.00	
Rupees Twenty-Four Lakh Sixty-Four Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01484	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP02263	ARV Cum DO Date	28-AUG-20	
ARV Qty : 300	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8706697	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65932	Destination	BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd			
Address : H. No. B-259/60/61, Indira Vihar Colony, AirpoBhopal462031			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 224.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	534585.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7640.00	
E. Evacuation Charges	@ 50.00	11236.00	
F. Royalty	@ 14.00 % of Basic	74842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1497.00	
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)	:	652253.00	
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	32613.00	
O. State Compensation Cess	@ 400.00	89884.00	
P. Total Net Amount in Figures (K to O)		774750.00	
Rupees Seven Lakh Seventy-Four 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00872	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01916	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582411	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109341	Destination : WITHIN STATE	
Name : Om Coal Company (P) Ltd.		
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-21mall		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC08710A1Z3		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	231441.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2352.00
E. Evacuation Charges	@ 50.00	3460.00
F. Royalty	@ 14.00 % of Basic	32402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	648.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11572.00
J. Transit Fee (If applicable)	@ 57.00	3944.00
K. Sub Total (A to I)	:	295540.00
L. CGST	@ 2.50 % of Sub Total	7389.00
M. SGST	@ 2.50 % of Sub Total	7389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27676.00
P. Total Net Amount in Figures (K to O)		337994.00
Rupees Three Lakh Thirty-Seven Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00871	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP01912	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 250	Unit Name : 3506 TAWA	
Unique Bid Id : 228582458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126956	Destination : WITHIN STATE	
Name : Rudraksh Coal Corporation		
Address : Dewas Naka, Lasudia Mori	Indore452008	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3335.00	833750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	116725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2335.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41688.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to J)	:	1064766.00
L. CGST	@ 2.50 % of Sub Total	26619.00
M. SGST	@ 2.50 % of Sub Total	26619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1218004.00
Rupees Twelve Lakh Eighteen Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00735	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01949	ARV Cum DO Date	08-AUG-20	
ARV Qty : 50	Unit Name	3457 MOHAN QUARRY (OCM)	
Unique Bid Id : 228578256	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129985	Destination	WITHIN STATE	
Name Ojas Corporation			
Address 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23CNJPB1885L1ZU			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92012.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1693.00	
E. Evacuation Charges	@ 50.00	2490.00	
F. Royalty	@ 14.00 % of Basic	12882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3865.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4601.00	
J. Transit Fee (If applicable)	@ 57.00	2838.00	
K. Sub Total (A to J)	:	120639.00	
L. CGST	@ 2.50 % of Sub Total	3016.00	
M. SGST	@ 2.50 % of Sub Total	3016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19916.00	
P. Total Net Amount in Figures (K to O)		146587.00	
Rupees One Lakh Forty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00955	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00373	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485040	Destination : MP	
Name : RUCHI SOYA INDUSTRIES LTD.		
Address : RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBAI4000		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	49812.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2502.00
D. Surface Transportation Charges	@ 69.00	1984.00
E. Evacuation Charges	@ 50.00	1438.00
F. Royalty	@ 14.00 % of Basic	6974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
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)	:	64941.00
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	3247.00
O. State Compensation Cess	@ 400.00	11504.00
P. Total Net Amount in Figures (K to O)		79692.00
Rupees Seventy-Nine Thousand Six Hundred Ninety-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00999	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01672	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228574125	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112542	Destination : WITHIN STATE	
Name : Kirti coal Traders		
Address : 48-E ,S-3 ,Scheme no.78 aravania Indore452010		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AECPA0463R1ZN		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3665.00	202418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1878.00
E. Evacuation Charges	@ 50.00	2762.00
F. Royalty	@ 14.00 % of Basic	28339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8502.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10121.00
J. Transit Fee (If applicable)	@ 57.00	3148.00
K. Sub Total (A to J)	:	257735.00
L. CGST	@ 2.50 % of Sub Total	6443.00
M. SGST	@ 2.50 % of Sub Total	6443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22092.00
P. Total Net Amount in Figures (K to O)		292713.00
Rupees Two Lakh Ninety-Two Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD00998	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01719	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228572201	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110016	Destination : WITHIN STATE	
Name : Balaji Coal Pvt Ltd		
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden, Beh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB8991N1Z4		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3655.00	273321.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2543.00
E. Evacuation Charges	@ 50.00	3739.00
F. Royalty	@ 14.00 % of Basic	38265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13666.00
J. Transit Fee (If applicable)	@ 57.00	4262.00
K. Sub Total (A to I)	:	348041.00
L. CGST	@ 2.50 % of Sub Total	8701.00
M. SGST	@ 2.50 % of Sub Total	8701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29912.00
P. Total Net Amount in Figures (K to O)		395355.00
Rupees Three Lakh Ninety-Five Thousand Three Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01610	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235EE00003	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228668947	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : OUTER STATE		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 488.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	1087536.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16619.00	
E. Evacuation Charges	@ 50.00	24439.00	
F. Royalty	@ 14.00 % of Basic	152255.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3045.00	
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)	:	1329571.00	
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	66479.00	
O. State Compensation Cess	@ 400.00	195512.00	
P. Total Net Amount in Figures (K to O)		1591562.00	
Rupees Fifteen Lakh Ninety-One Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00734	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02410	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709340	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 24281	Destination : WITHIN STATE		
Name : shri balaji enterprises			
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACMPB4593K1ZF			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	92400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	12936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4620.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	121146.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		147204.00	
Rupees One Lakh Forty-Seven Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00454	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M		
ARV Cum DO Number : WPD213329SP02475	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 150	Unit Name : 3329 VISHNUPURI UG-II		
Unique Bid Id : 8710691	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62579	Destination : WITHIN STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	194100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	27174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9705.00	
J. Transit Fee (If applicable)	@ 57.00	4275.00	
K. Sub Total (A to J)	:	250249.00	
L. CGST	@ 2.50 % of Sub Total	6256.00	
M. SGST	@ 2.50 % of Sub Total	6256.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		292761.00	
Rupees Two Lakh Ninety-Two Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00832	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02416	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 8711651	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55797	Destination : WITHIN STATE	
Name : RUDRAKSH COAL CORPORATION		
Address : Dewas Naka, Lasuria MoriIndore452008		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3379.00	337900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	47306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	16895.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	431339.00
L. CGST	@ 2.50 % of Sub Total	10783.00
M. SGST	@ 2.50 % of Sub Total	10783.00
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)		492905.00
Rupees Four Lakh Ninety-Two Thousand Nine 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00870	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02360	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 50	Unit Name : 3506 TAWA	
Unique Bid Id : 8711691	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58106	Destination : WITHIN STATE	
Name : Saklecha Enterprises		
Address : 1085, Mhow Road, 32, Thawaria Bazar, DistrictRatlam457001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23DSAPS0218D1ZB		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3435.00	68322.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	676.00
E. Evacuation Charges	@ 50.00	995.00
F. Royalty	@ 14.00 % of Basic	9565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	3416.00
J. Transit Fee (If applicable)	@ 57.00	1134.00
K. Sub Total (A to J)	:	87169.00
L. CGST	@ 2.50 % of Sub Total	2179.00
M. SGST	@ 2.50 % of Sub Total	2179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7956.00
P. Total Net Amount in Figures (K to O)		99483.00
Rupees Ninety-Nine Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00869	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02054	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 150	Unit Name : 3506 TAWA	
Unique Bid Id : 228582421	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127634	Destination : WITHIN STATE	
Name : BADSHAH COAL DEPOT		
Address : INDORE ROAD SIRLAIBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFB148001Z1		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	501750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	70245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1405.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25088.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	640712.00
L. CGST	@ 2.50 % of Sub Total	16018.00
M. SGST	@ 2.50 % of Sub Total	16018.00
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)		732748.00
Rupees Seven Lakh Thirty-Two Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00935	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP01923	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577520	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : WITHIN STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	197700.00
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	27678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9885.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	258220.00
L. CGST	@ 2.50 % of Sub Total	6456.00
M. SGST	@ 2.50 % of Sub Total	6456.00
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)		311132.00
Rupees Three Lakh Eleven Thousand One 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213506AD00868	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213506SP02064	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 100	Unit Name : 3506 TAWA	
Unique Bid Id : 228582424	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112186	Destination : WITHIN STATE	
Name : SHREE MARUTI TRADING CO.		
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3345.00	208293.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2117.00
E. Evacuation Charges	@ 50.00	3114.00
F. Royalty	@ 14.00 % of Basic	29161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10415.00
J. Transit Fee (If applicable)	@ 57.00	3549.00
K. Sub Total (A to J)	:	265980.00
L. CGST	@ 2.50 % of Sub Total	6650.00
M. SGST	@ 2.50 % of Sub Total	6650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24908.00
P. Total Net Amount in Figures (K to O)		304188.00
Rupees Three Lakh Four Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00976	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP02277	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 290	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 8711317	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 32745	Destination : SATLAPUR, MANDIDEEP	
Name : Vardhman Yarns (Power Division)		
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692E2ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2544.00	345577.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4619.00
E. Evacuation Charges	@ 50.00	6792.00
F. Royalty	@ 14.00 % of Basic	48381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	968.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17279.00
J. Transit Fee (If applicable)	@ 57.00	7743.00
K. Sub Total (A to I)	:	445873.00
L. CGST	@ 2.50 % of Sub Total	11147.00
M. SGST	@ 2.50 % of Sub Total	11147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54336.00
P. Total Net Amount in Figures (K to O)		522503.00
Rupees Five Lakh Twenty-Two Thousand Five 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 : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00831	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02004	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582059	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131125	Destination : WITHIN STATE	
Name : Nivedan Commerce Private Limited		
Address : 16 ahilvamata colony near rani sati colony 452003		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN4492J1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	227739.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2376.00
E. Evacuation Charges	@ 50.00	3494.00
F. Royalty	@ 14.00 % of Basic	31883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11387.00
J. Transit Fee (If applicable)	@ 57.00	3983.00
K. Sub Total (A to J)	:	291065.00
L. CGST	@ 2.50 % of Sub Total	7277.00
M. SGST	@ 2.50 % of Sub Total	7277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27952.00
P. Total Net Amount in Figures (K to O)		333571.00
Rupees Three Lakh Thirty-Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00611	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP01904	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577091	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118213	Destination : WITHIN STATE		
Name : M/S MAHESHWARI TRADERS			
Address : 271/10 DHANASUTA ROADRATLAM457001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AFMPB5527J1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	167650.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	23471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8383.00	
J. Transit Fee (If applicable)	@ 57.00	2850.00	
K. Sub Total (A to J)	:	214064.00	
L. CGST	@ 2.50 % of Sub Total	5352.00	
M. SGST	@ 2.50 % of Sub Total	5352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		244768.00	
Rupees Two Lakh Forty-Four Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01321	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01901	ARV Cum DO Date	07-AUG-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574566	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129502	Destination	OUTER STATE	
Name LALWALA ENTERPRISES			
Address WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AKIPJ8532G1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 57.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2779.00	159209.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1948.00	
E. Evacuation Charges	@ 50.00	2865.00	
F. Royalty	@ 14.00 % of Basic	22289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00	
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)	:	193444.00	
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	9672.00	
O. State Compensation Cess	@ 400.00	22916.00	
P. Total Net Amount in Figures (K to O)		226032.00	
Rupees Two Lakh Twenty-Six Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00733	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9G9M	
ARV Cum DO Number : WKD213457SP01885	ARV Cum DO Date	06-AUG-20	
ARV Qty : 100	Unit Name	3457 MOHAN QUARRY (OCM	
Unique Bid Id : 228577812	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130901	Destination	WITHIN STATE	
Name Sam Enterprises			
Address A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AJYPD7266N1ZG			
Grade Code : G9G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	184800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	25872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9240.00	
J. Transit Fee (If applicable)	@ 57.00	5700.00	
K. Sub Total (A to J)	:	242291.00	
L. CGST	@ 2.50 % of Sub Total	6057.00	
M. SGST	@ 2.50 % of Sub Total	6057.00	
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)		294405.00	
Rupees Two Lakh Ninety-Four Thousand Four 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00610	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02188	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228577652	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110536	Destination : WITHIN STATE		
Name : Yogesh Enterprises			
Address : mittal complex, Garm Sadak, MorarGwalior474006			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADYPM8676P1Z8			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
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)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00732	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02039	ARV Cum DO Date : 13-AUG-20		
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577291	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111634	Destination : WITHIN STATE		
Name : Balaji Trading Co.			
Address : 163 prime city sukhliaindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADZPG5854C1ZE			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	462000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	64680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATVA (If applicable)	@ 5.00 % of Basic	23100.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to J)	:	605728.00	
L. CGST	@ 2.50 % of Sub Total	15143.00	
M. SGST	@ 2.50 % of Sub Total	15143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		736014.00	
Rupees Seven Lakh Thirty-Six Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00609	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02288	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709718	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55797	Destination : WITHIN STATE		
Name : RUDRAKSH COAL CORPORATION			
Address : Dewas Naka, Lasuria MoriIndore452008			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ATAPG5112E1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	502950.00	
B. Commitment/Benifcation 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	70413.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1408.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25148.00	
J. Transit Fee (If applicable)	@ 57.00	8550.00	
K. Sub Total (A to J)	:	642193.00	
L. CGST	@ 2.50 % of Sub Total	16055.00	
M. SGST	@ 2.50 % of Sub Total	16055.00	
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)		734303.00	
Rupees Seven Lakh Thirty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01609	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00424	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212010	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	164739.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2517.00	
E. Evacuation Charges	@ 50.00	3702.00	
F. Royalty	@ 14.00 % of Basic	23063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	201401.00	
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	10070.00	
O. State Compensation Cess	@ 400.00	29616.00	
P. Total Net Amount in Figures (K to O)		241087.00	
Rupees Two Lakh Forty-One Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01606	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00413	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211861	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	778750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11900.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	109025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2181.00	
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)	:	952064.00	
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	47603.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (K to O)		1139667.00	
Rupees Eleven Lakh Thirty-Nine Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01605	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00088	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212097	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	126514.00	
B. Commitment/Benifiation 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	17712.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	154670.00	
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	7734.00	
O. State Compensation Cess	@ 400.00	22744.00	
P. Total Net Amount in Figures (K to 0)		185148.00	
Rupees One Lakh Eighty-Five Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00731	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00006	ARV Cum DO Date : 18-MAY-20		
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212442	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111069	Destination : WITHIN STATE		
Name : Bansal Carbons			
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AECPB8337F1ZY			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	86043.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1583.00	
E. Evacuation Charges	@ 50.00	2328.00	
F. Royalty	@ 14.00 % of Basic	12046.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3614.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4302.00	
J. Transit Fee (If applicable)	@ 57.00	2654.00	
K. Sub Total (A to J)	:	112811.00	
L. CGST	@ 2.50 % of Sub Total	2820.00	
M. SGST	@ 2.50 % of Sub Total	2820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18624.00	
P. Total Net Amount in Figures (K to O)		137075.00	
Rupees One Lakh Thirty-Seven Thousand 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00608	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02017	ARV Cum DO Date : 10-AUG-20		
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 228578299	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109191	Destination : WITHIN STATE		
Name : Agrawal Trading Corporation			
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDORE452		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ACIPB4112A1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	670600.00	
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	93884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1878.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	33530.00	
J. Transit Fee (If applicable)	@ 57.00	11400.00	
K. Sub Total (A to J)	:	856257.00	
L. CGST	@ 2.50 % of Sub Total	21406.00	
M. SGST	@ 2.50 % of Sub Total	21406.00	
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)		979069.00	
Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213503AD00830	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213503SP02002	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR	
Unique Bid Id : 228582145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129515	Destination : WITHIN STATE	
Name : BAKLI ENTERPRISES		
Address : 18/5, PARDESHIPURAINDORE452001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAYPA7957N1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3269.00	87707.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	12279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4385.00
J. Transit Fee (If applicable)	@ 57.00	1529.00
K. Sub Total (A to J)	:	112084.00
L. CGST	@ 2.50 % of Sub Total	2802.00
M. SGST	@ 2.50 % of Sub Total	2802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10732.00
P. Total Net Amount in Figures (K to O)		128420.00
Rupees One Lakh Twenty-Eight Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00730	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01997	ARV Cum DO Date : 10-AUG-20		
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228578567	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 113117	Destination : WITHIN STATE		
Name : eva fuels pvt.ltd.			
Address : 109, sterling tower, 2 m.a road, indoreindore452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCE1973C1Z5			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	462000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	64680.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19404.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23100.00	
J. Transit Fee (If applicable)	@ 57.00	14250.00	
K. Sub Total (A to I)	:	605728.00	
L. CGST	@ 2.50 % of Sub Total	15143.00	
M. SGST	@ 2.50 % of Sub Total	15143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		736014.00	
Rupees Seven Lakh Thirty-Six Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01550	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00343	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211836	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123424	Destination : OUTER STATE	
Name : Maa Sharda Agro Coal Industries.		
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAPFM8719H2ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	101461.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2087.00
E. Evacuation Charges	@ 50.00	3069.00
F. Royalty	@ 14.00 % of Basic	14205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125368.00
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	6268.00
O. State Compensation Cess	@ 400.00	24552.00
P. Total Net Amount in Figures (K to O)		156188.00
Rupees One Lakh Fifty-Six Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00945	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00068	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218028	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111320	Destination : OUTER STATE	
Name : l&t enterprises		
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABCPT0560H1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	327586.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7600.00
E. Evacuation Charges	@ 50.00	5508.00
F. Royalty	@ 14.00 % of Basic	45862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401232.00
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	20062.00
O. State Compensation Cess	@ 400.00	44060.00
P. Total Net Amount in Figures (K to O)		465354.00
Rupees Four Lakh Sixty-Five Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01546	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00403	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212101	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115579	Destination : OUTER STATE		
Name : NIYATI COMMODITES PVT. LTD.			
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	50251.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1034.00	
E. Evacuation Charges	@ 50.00	1520.00	
F. Royalty	@ 14.00 % of Basic	7035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2111.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	62092.00	
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	3105.00	
O. State Compensation Cess	@ 400.00	12160.00	
P. Total Net Amount in Figures (K to O)		77357.00	
Rupees Seventy-Seven Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01595	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00104	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212560	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : OUTER STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	52688.00	
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	1184.00	
F. Royalty	@ 14.00 % of Basic	7376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	64414.00	
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	3221.00	
O. State Compensation Cess	@ 400.00	9472.00	
P. Total Net Amount in Figures (K to O)		77107.00	
Rupees Seventy-Seven Thousand One Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01593	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00202	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212030	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	55647.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	850.00	
E. Evacuation Charges	@ 50.00	1251.00	
F. Royalty	@ 14.00 % of Basic	7791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	68032.00	
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	3402.00	
O. State Compensation Cess	@ 400.00	10004.00	
P. Total Net Amount in Figures (K to O)		81438.00	
Rupees Eighty-One Thousand Four Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01591	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00317	ARV Cum DO Date : 08-JUN-20		
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212174	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 106482	Destination : OUTER STATE		
Name : Shree Coal Enterprises I Pvt Ltd			
Address : 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJCS0305A1Z7			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	111250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	15575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	136010.00	
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	6801.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		162811.00	
Rupees One Lakh Sixty-Two Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00940	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00420	ARV Cum DO Date : 26-JUN-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218065	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110977	Destination : OUTER STATE	
Name : Sumit Coal Corporation		
Address : 86, Tirupati Nagar, Airport Road Indore 452005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	76551.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1776.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	10717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93760.00
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	4688.00
O. State Compensation Cess	@ 400.00	10296.00
P. Total Net Amount in Figures (K to O)		108744.00
Rupees One Lakh Eight Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01530	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00155	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211778	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110507	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	69905.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1438.00	
E. Evacuation Charges	@ 50.00	2115.00	
F. Royalty	@ 14.00 % of Basic	9787.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2936.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
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)	:	86377.00	
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	4319.00	
O. State Compensation Cess	@ 400.00	16916.00	
P. Total Net Amount in Figures (K to O)		107612.00	
Rupees One Lakh Seven Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00938	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00411	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217955	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127349	Destination : OUTER STATE	
Name : SHREYAS ENTERPRISES		
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AFSPJ1035R1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	144554.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3365.00
E. Evacuation Charges	@ 50.00	2439.00
F. Royalty	@ 14.00 % of Basic	20238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177072.00
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	8854.00
O. State Compensation Cess	@ 400.00	19508.00
P. Total Net Amount in Figures (K to O)		205434.00
Rupees Two Lakh Five Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213210AD01343	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM	
ARV Cum DO Number : WND213210SS00236	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM	
Unique Bid Id : 228211791	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : OUTER STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill	: Cheer Mauia, Deori , Dist :S	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2076.00	59332.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	972.00
E. Evacuation Charges	@ 50.00	1429.00
F. Royalty	@ 14.00 % of Basic	8306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72697.00
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	3635.00
O. State Compensation Cess	@ 400.00	11432.00
P. Total Net Amount in Figures (K to O)		87764.00
Rupees Eighty-Seven Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00933	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00539	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 368	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11485022	Destination : MP	
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address : 106-A SHYAM BAZAR STREETKOLKATA700005		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	399988.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20092.00
D. Surface Transportation Charges	@ 69.00	15935.00
E. Evacuation Charges	@ 50.00	11547.00
F. Royalty	@ 14.00 % of Basic	55998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521479.00
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	26074.00
O. State Compensation Cess	@ 400.00	92376.00
P. Total Net Amount in Figures (K to O)		639929.00
Rupees Six Lakh Thirty-Nine Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01501	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00540	ARV Cum DO Date	31-AUG-20	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485003	Destination	MP	
Name BHANSALI ENGINEERING POLYMERS LTD.			
Address BHANSALI HOUSE A-5 OFFMUMBAI400053			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 469.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1117963.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15978.00	
E. Evacuation Charges	@ 50.00	23497.00	
F. Royalty	@ 14.00 % of Basic	156515.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46955.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3130.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1364038.00	
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	68202.00	
O. State Compensation Cess	@ 400.00	187972.00	
P. Total Net Amount in Figures (K to O)		1620212.00	
Rupees Sixteen Lakh Twenty Thousand Two 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413FD00607	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413FL00538	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485062	Destination : MP		
Name : SATKAR INDUSTRIES			
Address : HIRDAGARHCHHINDWARA480551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAKFS4304F1ZJ			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3352.20	1676100.00	
B. Commitment/Benification 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	234654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4693.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83805.00	
J. Transit Fee (If applicable)	@ 57.00	28500.00	
K. Sub Total (A to J)	:	2140148.00	
L. CGST	@ 2.50 % of Sub Total	53504.00	
M. SGST	@ 2.50 % of Sub Total	53504.00	
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)		2447156.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00691	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03277	ARV Cum DO Date : 24-SEP-20		
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8715090	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68953	Destination : OUTER STATE		
Name : The Gujarat Coal Coke Traders And Consumers A			
Address : 403 4th Floor Maharana Pratap Complex EllisbrAhmedabad380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 402.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	1348409.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13673.00	
E. Evacuation Charges	@ 50.00	20108.00	
F. Royalty	@ 14.00 % of Basic	188777.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3776.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	67420.00	
J. Transit Fee (If applicable)	@ 57.00	22923.00	
K. Sub Total (A to I)	:	1721719.00	
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	86086.00	
O. State Compensation Cess	@ 400.00	160860.00	
P. Total Net Amount in Figures (K to O)		1968665.00	
Rupees Nineteen Lakh Sixty-Eight Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01052	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00603	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 140	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : Atul HouseAhmedabad380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	269317.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3141.00
E. Evacuation Charges	@ 50.00	4620.00
F. Royalty	@ 14.00 % of Basic	37704.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13466.00
J. Transit Fee (If applicable)	@ 57.00	5266.00
K. Sub Total (A to I)	:	345579.00
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	17279.00
O. State Compensation Cess	@ 400.00	36956.00
P. Total Net Amount in Figures (K to O)		399814.00
Rupees Three Lakh Ninety-Nine Thousand Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01051	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00615	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 280	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATUL HOUSEAMHEDABAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	160471.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1872.00
E. Evacuation Charges	@ 50.00	2753.00
F. Royalty	@ 14.00 % of Basic	22466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	449.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	8024.00
J. Transit Fee (If applicable)	@ 57.00	3138.00
K. Sub Total (A to I)	:	205913.00
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	10296.00
O. State Compensation Cess	@ 400.00	22020.00
P. Total Net Amount in Figures (K to O)		238229.00
Rupees Two Lakh Thirty-Eight Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00672	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02650	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709374	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68953	Destination : OUTER STATE		
Name : The Gujarat Coal Coke Traders And Consumers A			
Address : 403 4th Floor Maharana Pratap Complex EllisbrAhmedabad380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to J)	:	4281284.00	
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	214064.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01030	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00567	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 366	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : VARDHMAN PREMISESLUDHIANA141010		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 366.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	633912.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31842.00
D. Surface Transportation Charges	@ 69.00	25254.00
E. Evacuation Charges	@ 50.00	18300.00
F. Royalty	@ 14.00 % of Basic	88748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	826455.00
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	41323.00
O. State Compensation Cess	@ 400.00	146400.00
P. Total Net Amount in Figures (K to O)		1014178.00
Rupees Ten Lakh Fourteen 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 : WWI214320FD00700	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00572	ARV Cum DO Date : 03-SEP-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) : 1234.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2486283.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	107402.00
D. Surface Transportation Charges	@ 34.00	41973.00
E. Evacuation Charges	@ 50.00	61725.00
F. Royalty	@ 14.00 % of Basic	348080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3156849.00
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	157842.00
O. State Compensation Cess	@ 400.00	493800.00
P. Total Net Amount in Figures (K to O)		3808491.00
Rupees Thirty-Eight Lakh Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01029	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00568	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : VARDHMAN PREMISESLUDHIANA141010		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	692800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	96992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1940.00
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)	:	903230.00
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	45162.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1108392.00
Rupees Eleven Lakh Eight Thousand Three Hundred Ninety-Two Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01044	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00583	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 329	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATUL HOUSEAHMADBAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	688873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8035.00
E. Evacuation Charges	@ 50.00	11816.00
F. Royalty	@ 14.00 % of Basic	96442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1929.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	34444.00
J. Transit Fee (If applicable)	@ 57.00	13470.00
K. Sub Total (A to I)	:	883942.00
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	44197.00
O. State Compensation Cess	@ 400.00	94528.00
P. Total Net Amount in Figures (K to O)		1022667.00
Rupees Ten Lakh Twenty-Two Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00698	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00546	ARV Cum DO Date : 02-SEP-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) : 3075.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	6193050.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	267525.00
D. Surface Transportation Charges	@ 34.00	104550.00
E. Evacuation Charges	@ 50.00	153750.00
F. Royalty	@ 14.00 % of Basic	867027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	260108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7863351.00
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	393168.00
O. State Compensation Cess	@ 400.00	1230000.00
P. Total Net Amount in Figures (K to O)		9486519.00
Rupees Ninety-Four Lakh Eighty-Six 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00661	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02666	ARV Cum DO Date : 07-SEP-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709339	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68953	Destination : OUTER STATE		
Name : The Gujarat Coal Coke Traders And Consumers A			
Address : 403 4th Floor Maharana Pratap Complex EllisbrAhmedabad380006			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benification 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	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to I)	:	4281284.00	
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	214064.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00659	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP02782	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8709292	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68954	Destination : OUTER STATE		
Name : Kathiawad Coal And Coke Consumers And Traders			
Address : 316 T T Shreeii Complex Nr Congress Bhavan ElAhmedabad380007			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACTK2375G1ZR			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to J)	:	4281284.00	
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	214064.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01036	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00369	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 280	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485016	Destination : GJ	
Name : ATUL LTD.(11.5 MW COGEN PLANT)		
Address : ATUL HOUSEAMHEDABAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	347993.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4059.00
E. Evacuation Charges	@ 50.00	5969.00
F. Royalty	@ 14.00 % of Basic	48719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	17400.00
J. Transit Fee (If applicable)	@ 57.00	6805.00
K. Sub Total (A to I)	:	446535.00
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	22327.00
O. State Compensation Cess	@ 400.00	47752.00
P. Total Net Amount in Figures (K to O)		516614.00
Rupees Five Lakh Sixteen Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01033	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00365	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 140	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485015	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : Atul HouseAhmedabad380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	408100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	57134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20405.00
J. Transit Fee (If applicable)	@ 57.00	7980.00
K. Sub Total (A to I)	:	523662.00
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	26183.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		605845.00
Rupees Six Lakh Five Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01584	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00441	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212108	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128315	Destination : JHAGADIA, GUJARAT		
Name : VARDHMAN ACRYLICS LIMITED			
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACV7602E1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	121991.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2509.00	
E. Evacuation Charges	@ 50.00	3690.00	
F. Royalty	@ 14.00 % of Basic	17079.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	150735.00	
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	7537.00	
O. State Compensation Cess	@ 400.00	29520.00	
P. Total Net Amount in Figures (K to O)		187792.00	
Rupees One Lakh Eighty-Seven Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01011	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00488	ARV Cum DO Date : 18-AUG-20	
ARV Qty : 299	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : VARDHMAN PREMISESLUDHIANA141010		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	434715.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21836.00
D. Surface Transportation Charges	@ 69.00	17318.00
E. Evacuation Charges	@ 50.00	12550.00
F. Royalty	@ 14.00 % of Basic	60860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	566754.00
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	28338.00
O. State Compensation Cess	@ 400.00	100396.00
P. Total Net Amount in Figures (K to O)		695488.00
Rupees Six Lakh Ninety-Five Thousand Four Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01172	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00442	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 267	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212106	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	54186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2075.00
E. Evacuation Charges	@ 50.00	1504.00
F. Royalty	@ 14.00 % of Basic	7586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67779.00
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	3389.00
O. State Compensation Cess	@ 400.00	12028.00
P. Total Net Amount in Figures (K to O)		83196.00
Rupees Eighty-Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01068	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00508	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 116	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015006	Destination : GJ	
Name : JK PAPER LTD.		
Address : PO-CENTRAL PULPS MILL,FORT SONGANDH DISTT TAPIFORT SONGANDH3946		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	222024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 50.00	5800.00
F. Royalty	@ 14.00 % of Basic	31083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282890.00
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	14145.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		343435.00
Rupees Three Lakh Fortv-Three Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00672	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00461	ARV Cum DO Date : 03-AUG-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 : 5485014	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
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) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1007000.00
B. Commitment/Benifiation 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	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	63930.00
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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01414	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00494	ARV Cum DO Date : 20-AUG-20		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : PO: BIRLAGRAMNAGDA456331			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B9ZW			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1854.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	3366498.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	161369.00	
D. Surface Transportation Charges	@ 34.00	63064.00	
E. Evacuation Charges	@ 50.00	92741.00	
F. Royalty	@ 14.00 % of Basic	471310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	141393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9426.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4305801.00	
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	215290.00	
O. State Compensation Cess	@ 400.00	741928.00	
P. Total Net Amount in Figures (K to O)		5263019.00	
Rupees Fifty-Two Lakh Sixty-Three Thousand 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 : WWI214320FD00671	Cash Invoice Date : 30-SEP-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) : 257.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	517638.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22361.00
D. Surface Transportation Charges	@ 34.00	8739.00
E. Evacuation Charges	@ 50.00	12851.00
F. Royalty	@ 14.00 % of Basic	72469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657248.00
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	32862.00
O. State Compensation Cess	@ 400.00	102808.00
P. Total Net Amount in Figures (K to O)		792918.00
Rupees Seven Lakh Ninety-Two Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01092	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00493	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015004	Destination : GJ	
Name : BIRLA CELLULOSIC (CPP 10 MW) ( A UNIT OF GRASIM INDUS. LTD.)		
Address : PO : BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1013.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1484262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88204.00
D. Surface Transportation Charges	@ 34.00	34471.00
E. Evacuation Charges	@ 50.00	50692.00
F. Royalty	@ 14.00 % of Basic	207797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1931921.00
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	96596.00
O. State Compensation Cess	@ 400.00	405536.00
P. Total Net Amount in Figures (K to O)		2434053.00
Rupees Twenty-Four Lakh Thirty-Four Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00995	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00450	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 366	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485009	Destination : GJ	
Name : VARDHMAN ACRYLICS LTD.		
Address : VARDHMAN PREMISESLUDHIANA141010		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	521315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26186.00
D. Surface Transportation Charges	@ 69.00	20768.00
E. Evacuation Charges	@ 50.00	15050.00
F. Royalty	@ 14.00 % of Basic	72984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679658.00
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	33983.00
O. State Compensation Cess	@ 400.00	120396.00
P. Total Net Amount in Figures (K to O)		834037.00
Rupees Eight Lakh Thirty-Four Thousand 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 : WWI214320FD00668	Cash Invoice Date : 30-SEP-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) : 851.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	1885567.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74094.00
D. Surface Transportation Charges	@ 34.00	28956.00
E. Evacuation Charges	@ 50.00	42583.00
F. Royalty	@ 14.00 % of Basic	263979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2379653.00
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	118983.00
O. State Compensation Cess	@ 400.00	340664.00
P. Total Net Amount in Figures (K to O)		2839300.00
Rupees Twenty-Eight Lakh Thirty-Nine Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01408	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00496	ARV Cum DO Date : 20-AUG-20		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : PO: BIRLAGRAMNAGDA456331			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B9ZW			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1358.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	2465913.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	118201.00	
D. Surface Transportation Charges	@ 34.00	46193.00	
E. Evacuation Charges	@ 50.00	67932.00	
F. Royalty	@ 14.00 % of Basic	345228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	103568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6905.00	
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)	:	3153940.00	
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	157697.00	
O. State Compensation Cess	@ 400.00	543452.00	
P. Total Net Amount in Figures (K to O)		3855089.00	
Rupees Thirty-Eight Lakh Fifty-Five Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00600	Cash Invoice Date : 30-SEP-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) : 1503.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	3281707.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130801.00
D. Surface Transportation Charges	@ 34.00	51118.00
E. Evacuation Charges	@ 50.00	75173.00
F. Royalty	@ 14.00 % of Basic	459439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4145259.00
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	207263.00
O. State Compensation Cess	@ 400.00	601384.00
P. Total Net Amount in Figures (K to O)		4953906.00
Rupees Forty-Nine Lakh Fifty-Three Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01407	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00506	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015007	Destination : GJ		
Name : JK PAPER LTD.			
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGANDH394			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 660.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1198390.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	57443.00	
D. Surface Transportation Charges	@ 34.00	22449.00	
E. Evacuation Charges	@ 50.00	33014.00	
F. Royalty	@ 14.00 % of Basic	167775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3356.00	
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)	:	1532760.00	
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	76638.00	
O. State Compensation Cess	@ 400.00	264108.00	
P. Total Net Amount in Figures (K to O)		1873506.00	
Rupees Eighteen Lakh Seventy-Three Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00666	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00498	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 1467	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) : 932.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	2064457.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81124.00
D. Surface Transportation Charges	@ 34.00	31704.00
E. Evacuation Charges	@ 50.00	46623.00
F. Royalty	@ 14.00 % of Basic	289024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5780.00
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)	:	2605419.00
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	130271.00
O. State Compensation Cess	@ 400.00	372984.00
P. Total Net Amount in Figures (K to O)		3108674.00
Rupees Thirty-One Lakh Eight Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00630	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP02781	ARV Cum DO Date	12-SEP-20	
ARV Qty : 1000	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8709284	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 68954	Destination	OUTER STATE	
Name Kathiawad Coal And Coke Consumers And Traders			
Address 316 T T Shreeii Complex Nr Congress Bhavan ElAhmedabad380007			
State Gujarat			
State Code 24			
GSTIN No 24AACTK2375G1ZR			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	3353000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	469420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9388.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	167650.00	
J. Transit Fee (If applicable)	@ 57.00	57000.00	
K. Sub Total (A to J)	:	4281284.00	
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	214064.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (K to O)		4895348.00	
Rupees Forty-Eight Lakh Ninety-Five Thousand Three Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00409	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00671	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228212100	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	287919.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4472.00
E. Evacuation Charges	@ 50.00	6577.00
F. Royalty	@ 14.00 % of Basic	40309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352176.00
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	17609.00
O. State Compensation Cess	@ 400.00	52612.00
P. Total Net Amount in Figures (K to O)		422397.00
Rupees Four Lakh Twenty-Two Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01562	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00673	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212108	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	330600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	46284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408495.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20425.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		508920.00
Rupees Five Lakh Eight Thousand Nine Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509FD01000	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509FL00361	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 329	Unit Name : 3509 TAWA-II	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485017	Destination : GJ	
Name : ATUL LTD.(15 MW COGEN PLANT)		
Address : ATUL HOUSEAHMADBAD380014		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.00	141931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1655.00
E. Evacuation Charges	@ 50.00	2435.00
F. Royalty	@ 14.00 % of Basic	19870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	7097.00
J. Transit Fee (If applicable)	@ 57.00	2775.00
K. Sub Total (A to I)	:	182121.00
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	9106.00
O. State Compensation Cess	@ 400.00	19476.00
P. Total Net Amount in Figures (K to O)		210703.00
Rupees Two Lakh Ten Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01554	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00190	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212108	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	42928.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	6010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53043.00
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	2652.00
O. State Compensation Cess	@ 400.00	10388.00
P. Total Net Amount in Figures (K to O)		66083.00
Rupees Sixty-Six 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 : WWI214320AD00727	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02619	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36022	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, Small Factory Area, Bagadani, Wardhaman Nagar, Nagpur 44000		
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) : 91.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	184160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7955.00
D. Surface Transportation Charges	@ 34.00	3109.00
E. Evacuation Charges	@ 50.00	4572.00
F. Royalty	@ 14.00 % of Basic	25782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00
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)	:	233829.00
L. CGST	@ 2.50 % of Sub Total	5846.00
M. SGST	@ 2.50 % of Sub Total	5846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36576.00
P. Total Net Amount in Figures (K to O)		282097.00
Rupees Two Lakh Eighty-Two Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01067	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02558	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709692	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68410	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	120095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1618.00
E. Evacuation Charges	@ 50.00	2380.00
F. Royalty	@ 14.00 % of Basic	16813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00
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)	:	146286.00
L. CGST	@ 2.50 % of Sub Total	3657.00
M. SGST	@ 2.50 % of Sub Total	3657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19040.00
P. Total Net Amount in Figures (K to O)		172640.00
Rupees One Lakh Seventy-Two Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01276	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WBD213619SP02433	ARV Cum DO Date	02-SEP-20	
ARV Qty : 190	Unit Name	3619 POUNI II EXP OCM	
Unique Bid Id : 8710061	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) : 106.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	275506.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3613.00	
E. Evacuation Charges	@ 50.00	5313.00	
F. Royalty	@ 14.00 % of Basic	38571.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	771.00	
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)	:	335345.00	
L. CGST	@ 2.50 % of Sub Total	8384.00	
M. SGST	@ 2.50 % of Sub Total	8384.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42500.00	
P. Total Net Amount in Figures (K to O)		394613.00	
Rupees Three Lakh Ninety-Four Thousand Six Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00931	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03149	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712395	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	103876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1362.00
E. Evacuation Charges	@ 50.00	2003.00
F. Royalty	@ 14.00 % of Basic	14543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126438.00
L. CGST	@ 2.50 % of Sub Total	3161.00
M. SGST	@ 2.50 % of Sub Total	3161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16024.00
P. Total Net Amount in Figures (K to O)		148784.00
Rupees One Lakh Forty-Eight Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01342	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02628	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 560	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876423	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 : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 283.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2272.00	644816.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9650.00	
E. Evacuation Charges	@ 50.00	14191.00	
F. Royalty	@ 14.00 % of Basic	90274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1805.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	787818.00	
L. CGST	@ 2.50 % of Sub Total	19695.00	
M. SGST	@ 2.50 % of Sub Total	19695.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113524.00	
P. Total Net Amount in Figures (K to O)		940732.00	
Rupees Nine Lakh Forty Thousand Seven 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 : WWI214320AD00726	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02859	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 2700	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228866218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1178.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2374305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102564.00
D. Surface Transportation Charges	@ 34.00	40083.00
E. Evacuation Charges	@ 50.00	58945.00
F. Royalty	@ 14.00 % of Basic	332403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3014669.00
L. CGST	@ 2.50 % of Sub Total	75367.00
M. SGST	@ 2.50 % of Sub Total	75367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	471560.00
P. Total Net Amount in Figures (K to 0)		3636963.00
Rupees Thirty-Six Lakh Thirty-Six Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01526	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP02762	ARV Cum DO Date	12-SEP-20	
ARV Qty : 100	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228868309	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131542	Destination	WITHIN STATE	
Name L AND T ENTERPRISES			
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPT0560H1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	192128.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2746.00	
E. Evacuation Charges	@ 50.00	4038.00	
F. Royalty	@ 14.00 % of Basic	26898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8069.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	234417.00	
L. CGST	@ 2.50 % of Sub Total	5860.00	
M. SGST	@ 2.50 % of Sub Total	5860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32304.00	
P. Total Net Amount in Figures (K to O)		278441.00	
Rupees Two Lakh Seventy-Eight Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01657	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP03045	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 800	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719754	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23238	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : 'SHRI JANKI KUNJ', 117-A,CENTRAL AVENUE, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 262.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2393.00	627325.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8913.00	
E. Evacuation Charges	@ 50.00	13107.00	
F. Royalty	@ 14.00 % of Basic	87826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1757.00	
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)	:	765276.00	
L. CGST	@ 2.50 % of Sub Total	19132.00	
M. SGST	@ 2.50 % of Sub Total	19132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104860.00	
P. Total Net Amount in Figures (K to O)		908400.00	
Rupees Nine Lakh Eight Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00679	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02431	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 250	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8707919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12266	Destination : WITHIN STATE	
Name : Laxminarayan Enterprises		
Address : Kamla Niwas, Baba Saw Mill, Babat Nagar	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABAPC1583B1ZB		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1852.00	121880.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2238.00
E. Evacuation Charges	@ 50.00	3291.00
F. Royalty	@ 14.00 % of Basic	17063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149932.00
L. CGST	@ 2.50 % of Sub Total	3748.00
M. SGST	@ 2.50 % of Sub Total	3748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26324.00
P. Total Net Amount in Figures (K to O)		183752.00
Rupees One Lakh Eighty-Three Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00439	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP02590	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8707855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	241890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	33865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295832.00
L. CGST	@ 2.50 % of Sub Total	7396.00
M. SGST	@ 2.50 % of Sub Total	7396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		354624.00
Rupees Three Lakh Fifty-Four Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00416	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP02968	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 640	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8713315	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2819.00	835213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10074.00
E. Evacuation Charges	@ 50.00	14814.00
F. Royalty	@ 14.00 % of Basic	116930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1014449.00
L. CGST	@ 2.50 % of Sub Total	25361.00
M. SGST	@ 2.50 % of Sub Total	25361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118512.00
P. Total Net Amount in Figures (K to O)		1183683.00
Rupees Eleven Lakh Eighty-Three Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00476	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02727	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228874737	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3109.00	171679.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1877.00
E. Evacuation Charges	@ 50.00	2761.00
F. Royalty	@ 14.00 % of Basic	24035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208044.00
L. CGST	@ 2.50 % of Sub Total	5201.00
M. SGST	@ 2.50 % of Sub Total	5201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22088.00
P. Total Net Amount in Figures (K to O)		240534.00
Rupees Two Lakh Forty Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00725	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02516	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707720	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 Bagadgani, 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) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	402800.00
B. Commitment/Benifiation 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01656	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP02997	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719822	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63578	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2423.00	129800.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1821.00	
E. Evacuation Charges	@ 50.00	2679.00	
F. Royalty	@ 14.00 % of Basic	18172.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5452.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	158287.00	
L. CGST	@ 2.50 % of Sub Total	3957.00	
M. SGST	@ 2.50 % of Sub Total	3957.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21428.00	
P. Total Net Amount in Figures (K to O)		187629.00	
Rupees One Lakh Eighty-Seven Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00407	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02707	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877069	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	52218.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	677.00
E. Evacuation Charges	@ 50.00	995.00
F. Royalty	@ 14.00 % of Basic	7311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	63540.00
L. CGST	@ 2.50 % of Sub Total	1589.00
M. SGST	@ 2.50 % of Sub Total	1589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7960.00
P. Total Net Amount in Figures (K to O)		74678.00
Rupees Seventy-Four Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01275	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02578	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710302	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
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) : 46.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	120626.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1582.00
E. Evacuation Charges	@ 50.00	2326.00
F. Royalty	@ 14.00 % of Basic	16888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146826.00
L. CGST	@ 2.50 % of Sub Total	3671.00
M. SGST	@ 2.50 % of Sub Total	3671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18608.00
P. Total Net Amount in Figures (K to O)		172776.00
Rupees One Lakh Seventy-Two Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01655	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP03034	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 310	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719847	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2423.00	187564.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2632.00	
E. Evacuation Charges	@ 50.00	3871.00	
F. Royalty	@ 14.00 % of Basic	26259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
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)	:	228729.00	
L. CGST	@ 2.50 % of Sub Total	5718.00	
M. SGST	@ 2.50 % of Sub Total	5718.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30964.00	
P. Total Net Amount in Figures (K to O)		271129.00	
Rupees Two Lakh Seventy-One Thousand One Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00724	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02985	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8715687	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7651	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2164.00	109325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4395.00
D. Surface Transportation Charges	@ 34.00	1718.00
E. Evacuation Charges	@ 50.00	2526.00
F. Royalty	@ 14.00 % of Basic	15306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138168.00
L. CGST	@ 2.50 % of Sub Total	3454.00
M. SGST	@ 2.50 % of Sub Total	3454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20208.00
P. Total Net Amount in Figures (K to O)		165284.00
Rupees One Lakh Sixty-Five Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00438	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP02545	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8707865	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11596	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	157624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2437.00
E. Evacuation Charges	@ 50.00	3584.00
F. Royalty	@ 14.00 % of Basic	22067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192773.00
L. CGST	@ 2.50 % of Sub Total	4819.00
M. SGST	@ 2.50 % of Sub Total	4819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28672.00
P. Total Net Amount in Figures (K to 0)		231083.00
Rupees Two Lakh Thirty-One Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01274	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02856	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228863981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	131439.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1723.00
E. Evacuation Charges	@ 50.00	2535.00
F. Royalty	@ 14.00 % of Basic	18401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159986.00
L. CGST	@ 2.50 % of Sub Total	4000.00
M. SGST	@ 2.50 % of Sub Total	4000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20276.00
P. Total Net Amount in Figures (K to O)		188262.00
Rupees One Lakh Eighty-Eight Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00723	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02467	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706637	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	347818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15025.00
D. Surface Transportation Charges	@ 34.00	5872.00
E. Evacuation Charges	@ 50.00	8635.00
F. Royalty	@ 14.00 % of Basic	48695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
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)	:	441628.00
L. CGST	@ 2.50 % of Sub Total	11041.00
M. SGST	@ 2.50 % of Sub Total	11041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69080.00
P. Total Net Amount in Figures (K to O)		532790.00
Rupees Five Lakh Thirty-Two Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01330	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213205SP02644	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 90	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 228877553	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118627	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3379.00	63255.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	636.00	
E. Evacuation Charges	@ 50.00	936.00	
F. Royalty	@ 14.00 % of Basic	8856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	76517.00	
L. CGST	@ 2.50 % of Sub Total	1913.00	
M. SGST	@ 2.50 % of Sub Total	1913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7488.00	
P. Total Net Amount in Figures (K to 0)		87831.00	
Rupees Eighty-Seven Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01065	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02430	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709797	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	464636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6261.00
E. Evacuation Charges	@ 50.00	9208.00
F. Royalty	@ 14.00 % of Basic	65049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1301.00
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)	:	565970.00
L. CGST	@ 2.50 % of Sub Total	14149.00
M. SGST	@ 2.50 % of Sub Total	14149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73664.00
P. Total Net Amount in Figures (K to O)		667932.00
Rupees Six Lakh Sixty-Seven Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01064	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02382	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 520	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709573	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66954	Destination : WITHIN STATE	
Name : NAVDURGA ENTERPRISES		
Address : BAPAT NAGAR NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALLPM0310K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	534716.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7235.00
E. Evacuation Charges	@ 50.00	10639.00
F. Royalty	@ 14.00 % of Basic	74860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651405.00
L. CGST	@ 2.50 % of Sub Total	16285.00
M. SGST	@ 2.50 % of Sub Total	16285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85112.00
P. Total Net Amount in Figures (K to O)		769087.00
Rupees Seven Lakh Sixty-Nine Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00929	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03051	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	652788.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8560.00
E. Evacuation Charges	@ 50.00	12588.00
F. Royalty	@ 14.00 % of Basic	91390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1828.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794571.00
L. CGST	@ 2.50 % of Sub Total	19864.00
M. SGST	@ 2.50 % of Sub Total	19864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100700.00
P. Total Net Amount in Figures (K to O)		934999.00
Rupees Nine Lakh Thirty-Four Thousand Nine Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01273	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02888	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864303	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) : 26.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	67807.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	9493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82535.00
L. CGST	@ 2.50 % of Sub Total	2063.00
M. SGST	@ 2.50 % of Sub Total	2063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10460.00
P. Total Net Amount in Figures (K to O)		97121.00
Rupees Ninety-Seven Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00722	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02919	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228866606	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) : 525.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1057914.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45699.00
D. Surface Transportation Charges	@ 34.00	17860.00
E. Evacuation Charges	@ 50.00	26264.00
F. Royalty	@ 14.00 % of Basic	148108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1343239.00
L. CGST	@ 2.50 % of Sub Total	33581.00
M. SGST	@ 2.50 % of Sub Total	33581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210112.00
P. Total Net Amount in Figures (K to O)		1620513.00
Rupees Sixteen Lakh Twenty Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01063	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02783	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 286	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709683	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	129884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1750.00
E. Evacuation Charges	@ 50.00	2574.00
F. Royalty	@ 14.00 % of Basic	18184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158211.00
L. CGST	@ 2.50 % of Sub Total	3955.00
M. SGST	@ 2.50 % of Sub Total	3955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20592.00
P. Total Net Amount in Figures (K to O)		186713.00
Rupees One Lakh Eighty-Six Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00928	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP02764	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228866878	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131542	Destination : WITHIN STATE	
Name : L AND T ENTERPRISES		
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : 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/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	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 I)	:	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 : WWI214320AD00721	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02439	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	61628.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2662.00
D. Surface Transportation Charges	@ 34.00	1040.00
E. Evacuation Charges	@ 50.00	1530.00
F. Royalty	@ 14.00 % of Basic	8628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
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)	:	78249.00
L. CGST	@ 2.50 % of Sub Total	1956.00
M. SGST	@ 2.50 % of Sub Total	1956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12240.00
P. Total Net Amount in Figures (K to O)		94401.00
Rupees Ninety-Four Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00475	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02917	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 250	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228874898	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3109.00	215547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2357.00
E. Evacuation Charges	@ 50.00	3467.00
F. Royalty	@ 14.00 % of Basic	30177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	261205.00
L. CGST	@ 2.50 % of Sub Total	6530.00
M. SGST	@ 2.50 % of Sub Total	6530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27732.00
P. Total Net Amount in Figures (K to O)		301997.00
Rupees Three Lakh One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01103	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605SF00067	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 10000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8678875	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7137.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1235.00	8815183.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	620989.00
D. Surface Transportation Charges	@ 34.00	242685.00
E. Evacuation Charges	@ 50.00	356890.00
F. Royalty	@ 14.00 % of Basic	1234126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	370238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11664794.00
L. CGST	@ 2.50 % of Sub Total	291620.00
M. SGST	@ 2.50 % of Sub Total	291620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2855120.00
P. Total Net Amount in Figures (K to O)		15103154.00
Rupees One Crore Fifty-One Lakh Three Thousand One 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 : WWI214320AD00720	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02868	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228866747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	140134.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6053.00
D. Surface Transportation Charges	@ 34.00	2366.00
E. Evacuation Charges	@ 50.00	3479.00
F. Royalty	@ 14.00 % of Basic	19619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177929.00
L. CGST	@ 2.50 % of Sub Total	4448.00
M. SGST	@ 2.50 % of Sub Total	4448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27832.00
P. Total Net Amount in Figures (K to O)		214657.00
Rupees Two Lakh Fourteen Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01481	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02372	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710097	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63578	Destination : WITHIN STATE		
Name : Vansh Coal Trader			
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	129246.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1968.00	
E. Evacuation Charges	@ 50.00	2894.00	
F. Royalty	@ 14.00 % of Basic	18094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5428.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
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)	:	157992.00	
L. CGST	@ 2.50 % of Sub Total	3950.00	
M. SGST	@ 2.50 % of Sub Total	3950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23152.00	
P. Total Net Amount in Figures (K to O)		189044.00	
Rupees One Lakh Eighty-Nine Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00474	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02824	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228875253	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133564	Destination : WITHIN STATE	
Name : MANGALAM SALES CORPORATION		
Address : SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZCPS4441C1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3119.00	87550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	954.00
E. Evacuation Charges	@ 50.00	1404.00
F. Royalty	@ 14.00 % of Basic	12257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106087.00
L. CGST	@ 2.50 % of Sub Total	2652.00
M. SGST	@ 2.50 % of Sub Total	2652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11228.00
P. Total Net Amount in Figures (K to O)		122619.00
Rupees One Lakh Twenty-Two Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01644	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP02811	ARV Cum DO Date : 14-SEP-20		
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228864039	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	95631.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1461.00	
E. Evacuation Charges	@ 50.00	2149.00	
F. Royalty	@ 14.00 % of Basic	13388.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00	
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)	:	116913.00	
L. CGST	@ 2.50 % of Sub Total	2923.00	
M. SGST	@ 2.50 % of Sub Total	2923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17192.00	
P. Total Net Amount in Figures (K to O)		139951.00	
Rupees One Lakh Thirty-Nine Thousand Nine Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01272	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02667	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228868124	Type Of Consumer : SP	
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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	170334.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2233.00
E. Evacuation Charges	@ 50.00	3285.00
F. Royalty	@ 14.00 % of Basic	23847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207330.00
L. CGST	@ 2.50 % of Sub Total	5183.00
M. SGST	@ 2.50 % of Sub Total	5183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26276.00
P. Total Net Amount in Figures (K to O)		243972.00
Rupees Two Lakh Forty-Three Thousand Nine Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00719	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP03048	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 750	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8716182	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 56111	Destination : WITHIN STATE	
Name : AGARWAL FUEL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Bajaj Wing	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACE3916A1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2164.00	67171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2700.00
D. Surface Transportation Charges	@ 34.00	1055.00
E. Evacuation Charges	@ 50.00	1552.00
F. Royalty	@ 14.00 % of Basic	9404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	84891.00
L. CGST	@ 2.50 % of Sub Total	2122.00
M. SGST	@ 2.50 % of Sub Total	2122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12416.00
P. Total Net Amount in Figures (K to O)		101551.00
Rupees One Lakh One Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01654	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP02993	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 540	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719750	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8251	Destination : WITHIN STATE		
Name : Chandra Coal Pvt. Ltd.			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 359.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2393.00	861073.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12234.00	
E. Evacuation Charges	@ 50.00	17992.00	
F. Royalty	@ 14.00 % of Basic	120550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2411.00	
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)	:	1050425.00	
L. CGST	@ 2.50 % of Sub Total	26261.00	
M. SGST	@ 2.50 % of Sub Total	26261.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	143932.00	
P. Total Net Amount in Figures (K to O)		1246879.00	
Rupees Twelve Lakh Forty-Six Thousand Eight Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01271	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02689	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	151587.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1988.00
E. Evacuation Charges	@ 50.00	2923.00
F. Royalty	@ 14.00 % of Basic	21222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184511.00
L. CGST	@ 2.50 % of Sub Total	4613.00
M. SGST	@ 2.50 % of Sub Total	4613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23384.00
P. Total Net Amount in Figures (K to O)		217121.00
Rupees Two Lakh Seventeen Thousand One Hundred Twenty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA	
Cash Invoice Number : WCI213120AD00415	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WCD213120SP03061	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR		
Unique Bid Id : 8713438	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 41084	Destination : WITHIN STATE		
Name : SHYAM TRADING COMPANY			
Address : Flat No. 301, Shankar Arcade, Plot No.14Nr BOM, Jaanade Chowk N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGHPA9815E1ZJ			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2839.00	206537.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2474.00	
E. Evacuation Charges	@ 50.00	3638.00	
F. Royalty	@ 14.00 % of Basic	28915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8675.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	250817.00	
L. CGST	@ 2.50 % of Sub Total	6270.00	
M. SGST	@ 2.50 % of Sub Total	6270.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29100.00	
P. Total Net Amount in Figures (K to O)		292457.00	
Rupees Two Lakh Ninety-Two Thousand Four Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00718	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02486	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706991	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	503500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	70490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1410.00
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)	:	639297.00
L. CGST	@ 2.50 % of Sub Total	15982.00
M. SGST	@ 2.50 % of Sub Total	15982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		771261.00
Rupees Seven Lakh Seventy-One Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01480	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02532	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709685	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7310	Destination : WITHIN STATE		
Name : Narayan Traders			
Address : 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	191712.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2945.00	
E. Evacuation Charges	@ 50.00	4332.00	
F. Royalty	@ 14.00 % of Basic	26840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8052.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	234418.00	
L. CGST	@ 2.50 % of Sub Total	5860.00	
M. SGST	@ 2.50 % of Sub Total	5860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34652.00	
P. Total Net Amount in Figures (K to O)		280790.00	
Rupees Two Lakh Eighty Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01080	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02722	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 1000	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228871355	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2679.00	205560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2609.00
E. Evacuation Charges	@ 50.00	3837.00
F. Royalty	@ 14.00 % of Basic	28778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
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)	:	249993.00
L. CGST	@ 2.50 % of Sub Total	6250.00
M. SGST	@ 2.50 % of Sub Total	6250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30692.00
P. Total Net Amount in Figures (K to O)		293185.00
Rupees Two Lakh Ninety-Three Thousand One Hundred Eighty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01270	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WBD213619SP02665	ARV Cum DO Date : 07-SEP-20		
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id : 228864126	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	209411.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2746.00	
E. Evacuation Charges	@ 50.00	4038.00	
F. Royalty	@ 14.00 % of Basic	29318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00	
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)	:	254894.00	
L. CGST	@ 2.50 % of Sub Total	6372.00	
M. SGST	@ 2.50 % of Sub Total	6372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32304.00	
P. Total Net Amount in Figures (K to O)		299942.00	
Rupees Two Lakh Ninety-Nine Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01269	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619EE00007	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 5000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228668943	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : WITHIN STATE	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	12965000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1815100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	544530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15780932.00
L. CGST	@ 2.50 % of Sub Total	394523.00
M. SGST	@ 2.50 % of Sub Total	394523.00
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)		18569978.00
Rupees One Crore Eighty-Five Lakh Sixty-Nine Thousand Nine Hundred Seventy-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00473	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02769	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 90	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228875153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3119.00	280710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	39299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	786.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340145.00
L. CGST	@ 2.50 % of Sub Total	8504.00
M. SGST	@ 2.50 % of Sub Total	8504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		393153.00
Rupees Three Lakh Ninety-Three Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00768	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02523	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 190	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710043	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	62110.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	869.00	
E. Evacuation Charges	@ 50.00	1279.00	
F. Royalty	@ 14.00 % of Basic	8695.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2609.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
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)	:	75736.00	
L. CGST	@ 2.50 % of Sub Total	1893.00	
M. SGST	@ 2.50 % of Sub Total	1893.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10228.00	
P. Total Net Amount in Figures (K to O)		89750.00	
Rupees Eighty-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 : WWI214320AD00717	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02752	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228867710	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) : 786.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1584978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68467.00
D. Surface Transportation Charges	@ 34.00	26757.00
E. Evacuation Charges	@ 50.00	39349.00
F. Royalty	@ 14.00 % of Basic	221897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2012455.00
L. CGST	@ 2.50 % of Sub Total	50311.00
M. SGST	@ 2.50 % of Sub Total	50311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314792.00
P. Total Net Amount in Figures (K to O)		2427869.00
Rupees Twenty-Four Lakh Twenty-Seven Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00927	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP02706	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228863967	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119907	Destination : KONDHALI	
Name : HARDOLI PAPER MILLS LTD		
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli, Dist		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZE		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 459.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1191795.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15627.00
E. Evacuation Charges	@ 50.00	22981.00
F. Royalty	@ 14.00 % of Basic	166851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1450646.00
L. CGST	@ 2.50 % of Sub Total	36266.00
M. SGST	@ 2.50 % of Sub Total	36266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183848.00
P. Total Net Amount in Figures (K to O)		1707026.00
Rupees Seventeen Lakh Seven Thousand Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01268	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02771	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 800	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864998	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	454475.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5959.00
E. Evacuation Charges	@ 50.00	8764.00
F. Royalty	@ 14.00 % of Basic	63627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553186.00
L. CGST	@ 2.50 % of Sub Total	13830.00
M. SGST	@ 2.50 % of Sub Total	13830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70108.00
P. Total Net Amount in Figures (K to O)		650954.00
Rupees Six Lakh Fifty Thousand Nine Hundred Fity-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD01003	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP02708	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 500	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 228864036	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	675848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8332.00
E. Evacuation Charges	@ 50.00	12253.00
F. Royalty	@ 14.00 % of Basic	94619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1892.00
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)	:	821330.00
L. CGST	@ 2.50 % of Sub Total	20533.00
M. SGST	@ 2.50 % of Sub Total	20533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98020.00
P. Total Net Amount in Figures (K to O)		960416.00
Rupees Nine Lakh Sixty Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00632	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02395	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8707544	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
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) : 49.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	128691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1687.00
E. Evacuation Charges	@ 50.00	2482.00
F. Royalty	@ 14.00 % of Basic	18017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156642.00
L. CGST	@ 2.50 % of Sub Total	3916.00
M. SGST	@ 2.50 % of Sub Total	3916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19852.00
P. Total Net Amount in Figures (K to O)		184326.00
Rupees One Lakh Eighty-Four Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01062	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02536	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	53286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	718.00
E. Evacuation Charges	@ 50.00	1056.00
F. Royalty	@ 14.00 % of Basic	7460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2238.00
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 J)	:	64907.00
L. CGST	@ 2.50 % of Sub Total	1623.00
M. SGST	@ 2.50 % of Sub Total	1623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8448.00
P. Total Net Amount in Figures (K to O)		76601.00
Rupees Seventy-Six Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01061	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02469	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 70	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709272	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23922	Destination : WITHIN STATE	
Name : pawansut enterprises		
Address : S-2.IInd Flr.Laxmi Tara Apartment,ShitlaMata Nagar, Gaianan Man		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	61029.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	832.00
E. Evacuation Charges	@ 50.00	1224.00
F. Royalty	@ 14.00 % of Basic	8544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74363.00
L. CGST	@ 2.50 % of Sub Total	1859.00
M. SGST	@ 2.50 % of Sub Total	1859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9792.00
P. Total Net Amount in Figures (K to O)		87873.00
Rupees Eighty-Seven Thousand Eight Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01643	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP02743	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228864020	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109158	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	247109.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3776.00	
E. Evacuation Charges	@ 50.00	5553.00	
F. Royalty	@ 14.00 % of Basic	34595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00	
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)	:	302104.00	
L. CGST	@ 2.50 % of Sub Total	7553.00	
M. SGST	@ 2.50 % of Sub Total	7553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44424.00	
P. Total Net Amount in Figures (K to O)		361634.00	
Rupees Three Lakh Sixty-One Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320AD00716	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD214320SP02442	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 8707713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 30404	Destination : WITHIN STATE		
Name : MADHURI TRADERS			
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ4255E1ZO			
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	203978.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8811.00	
D. Surface Transportation Charges	@ 34.00	3444.00	
E. Evacuation Charges	@ 50.00	5064.00	
F. Royalty	@ 14.00 % of Basic	28557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8567.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00	
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)	:	258992.00	
L. CGST	@ 2.50 % of Sub Total	6475.00	
M. SGST	@ 2.50 % of Sub Total	6475.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40512.00	
P. Total Net Amount in Figures (K to O)		312454.00	
Rupees Three Lakh Twelve Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01267	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02815	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228863952	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	66459.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	9304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80893.00
L. CGST	@ 2.50 % of Sub Total	2022.00
M. SGST	@ 2.50 % of Sub Total	2022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10252.00
P. Total Net Amount in Figures (K to O)		95189.00
Rupees Ninety-Five Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01266	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02661	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228867527	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. 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) : 26.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	69052.00
B. Commitment/Benification 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 : WWI214320AD00715	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02780	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228864748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	664781.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28717.00
D. Surface Transportation Charges	@ 34.00	11223.00
E. Evacuation Charges	@ 50.00	16504.00
F. Royalty	@ 14.00 % of Basic	93069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1861.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	844076.00
L. CGST	@ 2.50 % of Sub Total	21102.00
M. SGST	@ 2.50 % of Sub Total	21102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132032.00
P. Total Net Amount in Figures (K to O)		1018312.00
Rupees Ten Lakh Eighteen Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01341	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02618	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 310	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876447	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2282.00	349899.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5213.00	
E. Evacuation Charges	@ 50.00	7667.00	
F. Royalty	@ 14.00 % of Basic	48986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	427441.00	
L. CGST	@ 2.50 % of Sub Total	10686.00	
M. SGST	@ 2.50 % of Sub Total	10686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61332.00	
P. Total Net Amount in Figures (K to O)		510145.00	
Rupees Five Lakh Ten Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00767	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02484	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709970	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	138429.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1938.00	
E. Evacuation Charges	@ 50.00	2850.00	
F. Royalty	@ 14.00 % of Basic	19380.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5814.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168799.00	
L. CGST	@ 2.50 % of Sub Total	4220.00	
M. SGST	@ 2.50 % of Sub Total	4220.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22796.00	
P. Total Net Amount in Figures (K to O)		200035.00	
Rupees Two Lakh Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01340	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02629	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 50	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876326	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133766	Destination : WITHIN STATE		
Name : S.S.Trading Company			
Address : Plot No.229,Flat No.203,Anand Place No.4,NandanvanNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27DDPPS4117B2ZG			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2282.00	58123.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	866.00	
E. Evacuation Charges	@ 50.00	1274.00	
F. Royalty	@ 14.00 % of Basic	8137.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2441.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	71004.00	
L. CGST	@ 2.50 % of Sub Total	1775.00	
M. SGST	@ 2.50 % of Sub Total	1775.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10188.00	
P. Total Net Amount in Figures (K to O)		84742.00	
Rupees Eighty-Four Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00766	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02560	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 190	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	128543.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1799.00	
E. Evacuation Charges	@ 50.00	2646.00	
F. Royalty	@ 14.00 % of Basic	17996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	156743.00	
L. CGST	@ 2.50 % of Sub Total	3919.00	
M. SGST	@ 2.50 % of Sub Total	3919.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21168.00	
P. Total Net Amount in Figures (K to O)		185749.00	
Rupees One Lakh Eighty-Five Thousand Seven Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01479	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02600	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709946	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 341.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	755828.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11612.00	
E. Evacuation Charges	@ 50.00	17077.00	
F. Royalty	@ 14.00 % of Basic	105816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	924194.00	
L. CGST	@ 2.50 % of Sub Total	23105.00	
M. SGST	@ 2.50 % of Sub Total	23105.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136616.00	
P. Total Net Amount in Figures (K to O)		1107020.00	
Rupees Eleven Lakh Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01339	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02870	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 300	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876047	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109148	Destination : WITHIN STATE		
Name : Agarwal Coal Depot			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2272.00	56028.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	838.00	
E. Evacuation Charges	@ 50.00	1233.00	
F. Royalty	@ 14.00 % of Basic	7844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	68453.00	
L. CGST	@ 2.50 % of Sub Total	1711.00	
M. SGST	@ 2.50 % of Sub Total	1711.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9864.00	
P. Total Net Amount in Figures (K to O)		81739.00	
Rupees Eighty-One Thousand Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00765	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02459	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709934	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23152	Destination : WITHIN STATE	
Name : A. S. Trade Link		
Address : 61, Bhavnath Society, Wadgaon Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	61624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 50.00	1269.00
F. Royalty	@ 14.00 % of Basic	8627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75144.00
L. CGST	@ 2.50 % of Sub Total	1879.00
M. SGST	@ 2.50 % of Sub Total	1879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10148.00
P. Total Net Amount in Figures (K to O)		89050.00
Rupees Eighty-Nine Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD00678	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214630SP02401	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8707890	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 41084	Destination : WITHIN STATE		
Name : SHYAM TRADING COMPANY			
Address : Flat No. 301, Shankar Arcade, Plot No.14Nr BOM, Jaanade Chowk N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGHPA9815E1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1852.00	46707.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	857.00	
E. Evacuation Charges	@ 50.00	1261.00	
F. Royalty	@ 14.00 % of Basic	6539.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1962.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57457.00	
L. CGST	@ 2.50 % of Sub Total	1436.00	
M. SGST	@ 2.50 % of Sub Total	1436.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10088.00	
P. Total Net Amount in Figures (K to O)		70417.00	
Rupees Seventy Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00764	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02379	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710072	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6868	Destination : WITHIN STATE		
Name : MATOSHREE TRADERS			
Address : STATION ROAD,WANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADRPB0658F1ZL			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	162039.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2268.00	
E. Evacuation Charges	@ 50.00	3335.00	
F. Royalty	@ 14.00 % of Basic	22685.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00	
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)	:	197587.00	
L. CGST	@ 2.50 % of Sub Total	4940.00	
M. SGST	@ 2.50 % of Sub Total	4940.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26684.00	
P. Total Net Amount in Figures (K to O)		234151.00	
Rupees Two Lakh Thirty-Four Thousand One Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00437	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02890	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877799	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133561	Destination : WITHIN STATE	
Name : Talak Trading Co		
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATWPS7480D2ZV		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	84767.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1301.00
F. Royalty	@ 14.00 % of Basic	11867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102616.00
L. CGST	@ 2.50 % of Sub Total	2565.00
M. SGST	@ 2.50 % of Sub Total	2565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10404.00
P. Total Net Amount in Figures (K to O)		118150.00
Rupees One Lakh Eighteen Thousand One Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01265	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02662	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 90	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228865011	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon ward	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	86736.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1137.00
E. Evacuation Charges	@ 50.00	1673.00
F. Royalty	@ 14.00 % of Basic	12143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105575.00
L. CGST	@ 2.50 % of Sub Total	2639.00
M. SGST	@ 2.50 % of Sub Total	2639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13380.00
P. Total Net Amount in Figures (K to O)		124233.00
Rupees One Lakh Twenty-Four Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01478	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02496	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709861	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22212	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	306589.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4710.00	
E. Evacuation Charges	@ 50.00	6927.00	
F. Royalty	@ 14.00 % of Basic	42922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00	
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)	:	374883.00	
L. CGST	@ 2.50 % of Sub Total	9372.00	
M. SGST	@ 2.50 % of Sub Total	9372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55416.00	
P. Total Net Amount in Figures (K to O)		449043.00	
Rupees Four Lakh Forty-Nine Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00436	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP02580	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 80	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8707770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2179.00	46936.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	732.00
E. Evacuation Charges	@ 50.00	1077.00
F. Royalty	@ 14.00 % of Basic	6571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57418.00
L. CGST	@ 2.50 % of Sub Total	1435.00
M. SGST	@ 2.50 % of Sub Total	1435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8616.00
P. Total Net Amount in Figures (K to O)		68904.00
Rupees Sixty-Eight Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00763	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02520	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709951	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	62498.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	875.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	8750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2625.00
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 I)	:	76210.00
L. CGST	@ 2.50 % of Sub Total	1905.00
M. SGST	@ 2.50 % of Sub Total	1905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10292.00
P. Total Net Amount in Figures (K to O)		90312.00
Rupees Ninety Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01356	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP02910	ARV Cum DO Date : 16-SEP-20		
ARV Qty : 2000	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228866775	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	129252.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2117.00	
E. Evacuation Charges	@ 50.00	3113.00	
F. Royalty	@ 14.00 % of Basic	18095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
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)	:	158368.00	
L. CGST	@ 2.50 % of Sub Total	3959.00	
M. SGST	@ 2.50 % of Sub Total	3959.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24904.00	
P. Total Net Amount in Figures (K to O)		191190.00	
Rupees One Lakh Ninety-One Thousand One Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00762	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02390	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 290	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710036	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	63105.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	883.00	
E. Evacuation Charges	@ 50.00	1299.00	
F. Royalty	@ 14.00 % of Basic	8835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
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)	:	76950.00	
L. CGST	@ 2.50 % of Sub Total	1924.00	
M. SGST	@ 2.50 % of Sub Total	1924.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10392.00	
P. Total Net Amount in Figures (K to O)		91190.00	
Rupees Ninety-One Thousand One Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01060	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02579	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709521	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	137165.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1871.00
E. Evacuation Charges	@ 50.00	2751.00
F. Royalty	@ 14.00 % of Basic	19203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167135.00
L. CGST	@ 2.50 % of Sub Total	4178.00
M. SGST	@ 2.50 % of Sub Total	4178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22008.00
P. Total Net Amount in Figures (K to O)		197499.00
Rupees One Lakh Ninety-Seven Thousand Four 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 : WWI214320AD00714	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP03120	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8715942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
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) : 153.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2164.00	332607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13372.00
D. Surface Transportation Charges	@ 34.00	5226.00
E. Evacuation Charges	@ 50.00	7685.00
F. Royalty	@ 14.00 % of Basic	46565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00
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)	:	420356.00
L. CGST	@ 2.50 % of Sub Total	10509.00
M. SGST	@ 2.50 % of Sub Total	10509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61480.00
P. Total Net Amount in Figures (K to O)		502854.00
Rupees Five Lakh Two Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00471	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02495	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66857	Destination : WITHIN STATE	
Name : SHELL SALES CORPORATION		
Address : B2:204 MAHABALIPURAM COMPLEX HIWARI NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM5821E2ZO		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2352.00	355975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5146.00
E. Evacuation Charges	@ 50.00	7568.00
F. Royalty	@ 14.00 % of Basic	49837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434474.00
L. CGST	@ 2.50 % of Sub Total	10862.00
M. SGST	@ 2.50 % of Sub Total	10862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60540.00
P. Total Net Amount in Figures (K to O)		516738.00
Rupees Five Lakh Sixteen Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00713	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02810	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 710	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228866427	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	261417.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11293.00
D. Surface Transportation Charges	@ 34.00	4413.00
E. Evacuation Charges	@ 50.00	6490.00
F. Royalty	@ 14.00 % of Basic	36598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331922.00
L. CGST	@ 2.50 % of Sub Total	8298.00
M. SGST	@ 2.50 % of Sub Total	8298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51920.00
P. Total Net Amount in Figures (K to O)		400438.00
Rupees Four Lakh Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01523	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP02736	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 228864202	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114740	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : Chhota nagpur, padoli	CHANDRAPUR442406		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 241.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	574790.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8215.00	
E. Evacuation Charges	@ 50.00	12081.00	
F. Royalty	@ 14.00 % of Basic	80471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1609.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	701307.00	
L. CGST	@ 2.50 % of Sub Total	17533.00	
M. SGST	@ 2.50 % of Sub Total	17533.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96644.00	
P. Total Net Amount in Figures (K to O)		833017.00	
Rupees Eight Lakh Thirty-Three Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00761	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02576	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 110	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8710020	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12461	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	67963.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	951.00
E. Evacuation Charges	@ 50.00	1399.00
F. Royalty	@ 14.00 % of Basic	9515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2855.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82873.00
L. CGST	@ 2.50 % of Sub Total	2072.00
M. SGST	@ 2.50 % of Sub Total	2072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11192.00
P. Total Net Amount in Figures (K to O)		98209.00
Rupees Ninety-Eight Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01522	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP02887	ARV Cum DO Date	15-SEP-20	
ARV Qty : 200	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228864018	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109158	Destination	WITHIN STATE	
Name BANSAL TRADE LINK			
Address 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABFPG6009H1ZV			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	106103.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1516.00	
E. Evacuation Charges	@ 50.00	2230.00	
F. Royalty	@ 14.00 % of Basic	14854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4456.00	
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 J)	:	129456.00	
L. CGST	@ 2.50 % of Sub Total	3236.00	
M. SGST	@ 2.50 % of Sub Total	3236.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17840.00	
P. Total Net Amount in Figures (K to O)		153768.00	
Rupees One Lakh Fifty-Three Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00926	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03052	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712319	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 364.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	944526.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12385.00
E. Evacuation Charges	@ 50.00	18213.00
F. Royalty	@ 14.00 % of Basic	132234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2645.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1149673.00
L. CGST	@ 2.50 % of Sub Total	28742.00
M. SGST	@ 2.50 % of Sub Total	28742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145704.00
P. Total Net Amount in Figures (K to 0)		1352861.00
Rupees Thirteen Lakh Fifty-Two Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00925	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214518SF00060	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8678878	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	1685000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	235900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2167388.00
L. CGST	@ 2.50 % of Sub Total	54185.00
M. SGST	@ 2.50 % of Sub Total	54185.00
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 0)		2675758.00
Rupees Twenty-Six Lakh Seventy-Five Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00760	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02482	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709967	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 20903	Destination : WITHIN STATE		
Name : JAI BAJRANGBALI TRADE ENTERPRISES			
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	92035.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1288.00	
E. Evacuation Charges	@ 50.00	1895.00	
F. Royalty	@ 14.00 % of Basic	12885.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
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)	:	112227.00	
L. CGST	@ 2.50 % of Sub Total	2806.00	
M. SGST	@ 2.50 % of Sub Total	2806.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15156.00	
P. Total Net Amount in Figures (K to O)		132995.00	
Rupees One Lakh Thirty-Two Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00631	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00065	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 20000	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) : 10407.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	18399647.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	905412.00
D. Surface Transportation Charges	@ 34.00	353839.00
E. Evacuation Charges	@ 50.00	520352.00
F. Royalty	@ 14.00 % of Basic	2575951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	772785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23579505.00
L. CGST	@ 2.50 % of Sub Total	589488.00
M. SGST	@ 2.50 % of Sub Total	589488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4162816.00
P. Total Net Amount in Figures (K to O)		28921297.00
Rupees Two Crore Eighty-Nine Lakh Twenty-One Thousand Two Hundred Ninety-Seven On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00470	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02710	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 220	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132227	Destination : WITHIN STATE	
Name : SAPANA ENTERPRISES		
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGAPJ5729A1ZR		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2022.00	188066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3162.00
E. Evacuation Charges	@ 50.00	4651.00
F. Royalty	@ 14.00 % of Basic	26329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00
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)	:	230634.00
L. CGST	@ 2.50 % of Sub Total	5766.00
M. SGST	@ 2.50 % of Sub Total	5766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37204.00
P. Total Net Amount in Figures (K to O)		279370.00
Rupees Two Lakh Seventy-Nine Thousand Three 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01477	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02604	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8709832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52178	Destination : KALMESHWAR(MS)	
Name : JSW STEEL COATED PRODUCTS LIMITED		
Address : A + 10/1, MIDC INDUSTRIAL AREA, KALMESHWAR, NAGPUR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 323.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.00	715596.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10994.00
E. Evacuation Charges	@ 50.00	16168.00
F. Royalty	@ 14.00 % of Basic	100183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875000.00
L. CGST	@ 2.50 % of Sub Total	21875.00
M. SGST	@ 2.50 % of Sub Total	21875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129344.00
P. Total Net Amount in Figures (K to O)		1048094.00
Rupees Ten Lakh Forty-Eight Thousand 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 : WWI214310AD00630	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02435	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8707548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	48800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	640.00
E. Evacuation Charges	@ 50.00	941.00
F. Royalty	@ 14.00 % of Basic	6832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59400.00
L. CGST	@ 2.50 % of Sub Total	1485.00
M. SGST	@ 2.50 % of Sub Total	1485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7528.00
P. Total Net Amount in Figures (K to O)		69898.00
Rupees Sixty-Nine Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00435	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02726	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 500	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3249.00	373343.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3907.00
E. Evacuation Charges	@ 50.00	5746.00
F. Royalty	@ 14.00 % of Basic	52268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451989.00
L. CGST	@ 2.50 % of Sub Total	11300.00
M. SGST	@ 2.50 % of Sub Total	11300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45964.00
P. Total Net Amount in Figures (K to O)		520553.00
Rupees Five Lakh Twenty Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01079	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02610	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228872113	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2669.00	247069.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3147.00
E. Evacuation Charges	@ 50.00	4629.00
F. Royalty	@ 14.00 % of Basic	34590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300504.00
L. CGST	@ 2.50 % of Sub Total	7513.00
M. SGST	@ 2.50 % of Sub Total	7513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37028.00
P. Total Net Amount in Figures (K to O)		352558.00
Rupees Three Lakh Fifty-Two Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00406	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02749	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 250	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877268	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	50512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	655.00
E. Evacuation Charges	@ 50.00	963.00
F. Royalty	@ 14.00 % of Basic	7072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61465.00
L. CGST	@ 2.50 % of Sub Total	1537.00
M. SGST	@ 2.50 % of Sub Total	1537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7700.00
P. Total Net Amount in Figures (K to O)		72239.00
Rupees Seventy-Two Thousand Two 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 : WWI214320AD00712	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02638	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 10050	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228865100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4678.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	9423385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	407068.00
D. Surface Transportation Charges	@ 34.00	159084.00
E. Evacuation Charges	@ 50.00	233947.00
F. Royalty	@ 14.00 % of Basic	1319274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	395782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26385.00
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)	:	11964925.00
L. CGST	@ 2.50 % of Sub Total	299123.00
M. SGST	@ 2.50 % of Sub Total	299123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1871576.00
P. Total Net Amount in Figures (K to O)		14434747.00
Rupees One Crore Forty-Four Lakh Thirty-Four Thousand Seven Hundred Forty-Seven 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01640	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP02631	ARV Cum DO Date	05-SEP-20	
ARV Qty : 1080	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228864771	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 319.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	711244.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10868.00	
E. Evacuation Charges	@ 50.00	15983.00	
F. Royalty	@ 14.00 % of Basic	99574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29872.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1991.00	
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)	:	869532.00	
L. CGST	@ 2.50 % of Sub Total	21738.00	
M. SGST	@ 2.50 % of Sub Total	21738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127864.00	
P. Total Net Amount in Figures (K to O)		1040872.00	
Rupees Ten Lakh Forty Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01653	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP03064	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719784	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7310	Destination : WITHIN STATE		
Name : Narayan Traders			
Address : 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2423.00	125099.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1755.00	
E. Evacuation Charges	@ 50.00	2582.00	
F. Royalty	@ 14.00 % of Basic	17514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5254.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	152554.00	
L. CGST	@ 2.50 % of Sub Total	3814.00	
M. SGST	@ 2.50 % of Sub Total	3814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20652.00	
P. Total Net Amount in Figures (K to O)		180834.00	
Rupees One Lakh Eighty Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00405	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02606	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 990	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228876828	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134361	Destination : WITHIN STATE	
Name : SALASAR FUELS		
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFXPB2130A1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 603.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	1559186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20516.00
E. Evacuation Charges	@ 50.00	30170.00
F. Royalty	@ 14.00 % of Basic	218286.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4366.00
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)	:	1898010.00
L. CGST	@ 2.50 % of Sub Total	47450.00
M. SGST	@ 2.50 % of Sub Total	47450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	241360.00
P. Total Net Amount in Figures (K to O)		2234270.00
Rupees Twenty-Two Lakh Thirty-Four Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01263	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02587	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710130	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7651	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	385320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5052.00
E. Evacuation Charges	@ 50.00	7430.00
F. Royalty	@ 14.00 % of Basic	53945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16184.00
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 I)	:	469010.00
L. CGST	@ 2.50 % of Sub Total	11725.00
M. SGST	@ 2.50 % of Sub Total	11725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59440.00
P. Total Net Amount in Figures (K to O)		551900.00
Rupees Five Lakh Fifty-One Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01262	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02965	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 910	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8715832	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) : 66.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	182684.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2264.00
E. Evacuation Charges	@ 50.00	3330.00
F. Royalty	@ 14.00 % of Basic	25576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222039.00
L. CGST	@ 2.50 % of Sub Total	5551.00
M. SGST	@ 2.50 % of Sub Total	5551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26640.00
P. Total Net Amount in Figures (K to 0)		259781.00
Rupees Two Lakh Fifty-Nine Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01261	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02977	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716391	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	68301.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	847.00
E. Evacuation Charges	@ 50.00	1245.00
F. Royalty	@ 14.00 % of Basic	9562.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83015.00
L. CGST	@ 2.50 % of Sub Total	2075.00
M. SGST	@ 2.50 % of Sub Total	2075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9960.00
P. Total Net Amount in Figures (K to 0)		97125.00
Rupees Ninety-Seven Thousand One 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 : WWI214320AD00711	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02931	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228865788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129521	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	51639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2231.00
D. Surface Transportation Charges	@ 34.00	872.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	7229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2169.00
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)	:	65567.00
L. CGST	@ 2.50 % of Sub Total	1639.00
M. SGST	@ 2.50 % of Sub Total	1639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10256.00
P. Total Net Amount in Figures (K to O)		79101.00
Rupees Seventy-Nine Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01260	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03044	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716364	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	55381.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	686.00
E. Evacuation Charges	@ 50.00	1010.00
F. Royalty	@ 14.00 % of Basic	7753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67311.00
L. CGST	@ 2.50 % of Sub Total	1683.00
M. SGST	@ 2.50 % of Sub Total	1683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8076.00
P. Total Net Amount in Figures (K to O)		78753.00
Rupees Seventy-Eight Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01045	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00565	ARV Cum DO Date	02-SEP-20
ARV Qty : 241	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485025	Destination	MH
Name SHILPA STEEL & POWER LTD.		
Address PLOT NO.1 TO 4NAGPUR440026		
State Maharashtra		
State Code 27		
GSTIN No 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 146.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	445302.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10104.00
E. Evacuation Charges	@ 50.00	7322.00
F. Royalty	@ 14.00 % of Basic	62342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545020.00
L. CGST	@ 2.50 % of Sub Total	13626.00
M. SGST	@ 2.50 % of Sub Total	13626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58572.00
P. Total Net Amount in Figures (K to O)		630844.00
Rupees Six Lakh Thirty Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01044	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00606	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 1758	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035014	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : AMBUJA NAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1421.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	2604139.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	123672.00
D. Surface Transportation Charges	@ 69.00	98085.00
E. Evacuation Charges	@ 50.00	71076.00
F. Royalty	@ 14.00 % of Basic	364579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3378217.00
L. CGST	@ 2.50 % of Sub Total	84455.00
M. SGST	@ 2.50 % of Sub Total	84455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	568608.00
P. Total Net Amount in Figures (K to O)		4115735.00
Rupees Forty-One Lakh Fifteen Thousand Seven Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01082	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00576	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1914000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	267960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2438707.00
L. CGST	@ 2.50 % of Sub Total	60968.00
M. SGST	@ 2.50 % of Sub Total	60968.00
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)		2960643.00
Rupees Twenty-Nine Lakh Sixty Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00902	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00643	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-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) : 2319.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	5269930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	201834.00
D. Surface Transportation Charges	@ 34.00	78878.00
E. Evacuation Charges	@ 50.00	115996.00
F. Royalty	@ 14.00 % of Basic	737790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	221337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6640521.00
L. CGST	@ 2.50 % of Sub Total	166013.00
M. SGST	@ 2.50 % of Sub Total	166013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	927972.00
P. Total Net Amount in Figures (K to O)		7900519.00
Rupees Seventy-Nine Lakh 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01043	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00595	ARV Cum DO Date	08-SEP-20
ARV Qty : 369	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485030	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address AT : SOMAIYA BHAVAN.MUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 225.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	684573.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15533.00
E. Evacuation Charges	@ 50.00	11256.00
F. Royalty	@ 14.00 % of Basic	95840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1917.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	837871.00
L. CGST	@ 2.50 % of Sub Total	20947.00
M. SGST	@ 2.50 % of Sub Total	20947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90044.00
P. Total Net Amount in Figures (K to O)		969809.00
Rupees Nine Lakh Sixty-Nine Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00469	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177FL00647	ARV Cum DO Date : 22-SEP-20	
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 279.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	466739.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9491.00
E. Evacuation Charges	@ 50.00	13957.00
F. Royalty	@ 14.00 % of Basic	65343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	576440.00
L. CGST	@ 2.50 % of Sub Total	14411.00
M. SGST	@ 2.50 % of Sub Total	14411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111660.00
P. Total Net Amount in Figures (K to O)		716922.00
Rupees Seven Lakh Sixteen Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00924	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00563	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	575545.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6401.00
E. Evacuation Charges	@ 50.00	9414.00
F. Royalty	@ 14.00 % of Basic	80576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	697721.00
L. CGST	@ 2.50 % of Sub Total	17443.00
M. SGST	@ 2.50 % of Sub Total	17443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75308.00
P. Total Net Amount in Figures (K to O)		807915.00
Rupees Eight Lakh Seven Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01040	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00559	ARV Cum DO Date	02-SEP-20
ARV Qty : 400	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1216424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	170299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1488819.00
L. CGST	@ 2.50 % of Sub Total	37220.00
M. SGST	@ 2.50 % of Sub Total	37220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1723259.00
Rupees Seventeen Lakh Twenty-Three Thousand Two 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 : WWI214320FD00710	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00611	ARV Cum DO Date : 12-SEP-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 J)	:	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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01102	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00616	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035026	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2028.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2969094.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	176442.00
D. Surface Transportation Charges	@ 34.00	68954.00
E. Evacuation Charges	@ 50.00	101404.00
F. Royalty	@ 14.00 % of Basic	415673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3864582.00
L. CGST	@ 2.50 % of Sub Total	96615.00
M. SGST	@ 2.50 % of Sub Total	96615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	811228.00
P. Total Net Amount in Figures (K to O)		4869040.00
Rupees Forty-Eight Lakh Sixty-Nine Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00709	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02414	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707637	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
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) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	6042000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 34.00	102000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	845880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	253764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7671562.00
L. CGST	@ 2.50 % of Sub Total	191789.00
M. SGST	@ 2.50 % of Sub Total	191789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		9255140.00
Rupees Ninety-Two Lakh Fifty-Five Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213283AD01652	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213283SP03035	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 8719773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52443	Destination : WITHIN STATE	
Name : BMS TradeCorp Pvt.Ltd		
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCEB4488H1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 436.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2393.00	1043468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14826.00
E. Evacuation Charges	@ 50.00	21803.00
F. Royalty	@ 14.00 % of Basic	146086.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1272931.00
L. CGST	@ 2.50 % of Sub Total	31823.00
M. SGST	@ 2.50 % of Sub Total	31823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174420.00
P. Total Net Amount in Figures (K to O)		1510997.00
Rupees Fifteen Lakh Ten Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01259	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02620	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 410	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709755	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62936	Destination : WITHIN STATE	
Name : PADMAVATI ENTERPRISES		
Address : ANAND VILLA,ARVIND NAGAR,MUL ROAD,CHANDRAPUR.CHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGOPJ6878M1ZD		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	551064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7226.00
E. Evacuation Charges	@ 50.00	10626.00
F. Royalty	@ 14.00 % of Basic	77149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670753.00
L. CGST	@ 2.50 % of Sub Total	16769.00
M. SGST	@ 2.50 % of Sub Total	16769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85008.00
P. Total Net Amount in Figures (K to O)		789299.00
Rupees Seven Lakh Eighty-Nine Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00434	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02608	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	169272.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1766.00
E. Evacuation Charges	@ 50.00	2597.00
F. Royalty	@ 14.00 % of Basic	23698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7109.00
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)	:	204916.00
L. CGST	@ 2.50 % of Sub Total	5123.00
M. SGST	@ 2.50 % of Sub Total	5123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20776.00
P. Total Net Amount in Figures (K to O)		235938.00
Rupees Two Lakh Thirty-Five Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01651	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP03055	ARV Cum DO Date	18-SEP-20	
ARV Qty : 610	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8719761	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2393.00	245498.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3488.00	
E. Evacuation Charges	@ 50.00	5130.00	
F. Royalty	@ 14.00 % of Basic	34370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	687.00	
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)	:	299484.00	
L. CGST	@ 2.50 % of Sub Total	7487.00	
M. SGST	@ 2.50 % of Sub Total	7487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41036.00	
P. Total Net Amount in Figures (K to O)		355494.00	
Rupees Three Lakh Fifty-Five Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00923	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP02976	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712024	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41084	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat No. 301, Shankar Arcade, Plot No.14Nr BOM, Jaanade Chowk N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
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/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	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 I)	:	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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00759	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02521	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709890	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21161	Destination : WITHIN STATE	
Name : Bagdi Enterprise		
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	187035.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2640.00
E. Evacuation Charges	@ 50.00	3882.00
F. Royalty	@ 14.00 % of Basic	26185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228122.00
L. CGST	@ 2.50 % of Sub Total	5703.00
M. SGST	@ 2.50 % of Sub Total	5703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31056.00
P. Total Net Amount in Figures (K to 0)		270584.00
Rupees Two Lakh Seventy Thousand Five Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01355	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00718	ARV Cum DO Date	01-SEP-20	
ARV Qty : 200	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228211855	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125126	Destination	WITHIN STATE	
Name BMS TRADECORP PVT LTD			
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	415200.00	
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	58128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00	
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)	:	508729.00	
L. CGST	@ 2.50 % of Sub Total	12718.00	
M. SGST	@ 2.50 % of Sub Total	12718.00	
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)		614165.00	
Rupees Six Lakh Fourteen Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01475	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02575	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710152	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7834	Destination : WITHIN STATE		
Name : D.R.Coal Industries			
Address : Resham oli Bhudhwari.Nagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	109104.00	
B. Commitment/Benifcation 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	15275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	133372.00	
L. CGST	@ 2.50 % of Sub Total	3334.00	
M. SGST	@ 2.50 % of Sub Total	3334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19544.00	
P. Total Net Amount in Figures (K to O)		159584.00	
Rupees One Lakh Fifty-Nine Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00758	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02506	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 60	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8710095	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2449.00	63674.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	8914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
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)	:	77624.00
L. CGST	@ 2.50 % of Sub Total	1941.00
M. SGST	@ 2.50 % of Sub Total	1941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		91906.00
Rupees Ninety-One Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01639	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP02714	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228864749	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132459	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	185476.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2834.00	
E. Evacuation Charges	@ 50.00	4168.00	
F. Royalty	@ 14.00 % of Basic	25967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7790.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
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)	:	226754.00	
L. CGST	@ 2.50 % of Sub Total	5669.00	
M. SGST	@ 2.50 % of Sub Total	5669.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33344.00	
P. Total Net Amount in Figures (K to O)		271436.00	
Rupees Two Lakh Seventy-One Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01521	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP02682	ARV Cum DO Date	08-SEP-20	
ARV Qty : 270	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228864798	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	217393.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3107.00	
E. Evacuation Charges	@ 50.00	4569.00	
F. Royalty	@ 14.00 % of Basic	30435.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00	
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)	:	265244.00	
L. CGST	@ 2.50 % of Sub Total	6631.00	
M. SGST	@ 2.50 % of Sub Total	6631.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36552.00	
P. Total Net Amount in Figures (K to O)		315058.00	
Rupees Three Lakh Fifteen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01258	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00612	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3358.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	6612943.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	292146.00
D. Surface Transportation Charges	@ 69.00	231702.00
E. Evacuation Charges	@ 50.00	167900.00
F. Royalty	@ 14.00 % of Basic	925812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	277744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8526763.00
L. CGST	@ 2.50 % of Sub Total	213169.00
M. SGST	@ 2.50 % of Sub Total	213169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1343200.00
P. Total Net Amount in Figures (K to O)		10296301.00
Rupees One Crore Two Lakh Ninety-Six Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01257	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00588	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1914000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 69.00	69000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	267960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2473707.00
L. CGST	@ 2.50 % of Sub Total	61843.00
M. SGST	@ 2.50 % of Sub Total	61843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2997393.00
Rupees Twenty-Nine Lakh Ninety-Seven Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01039	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00570	ARV Cum DO Date	02-SEP-20
ARV Qty : 702	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485006	Destination	MH
Name RAYMOND UCO DENIM PRIVATE LIMITED		
Address NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 371.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	643958.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32347.00
D. Surface Transportation Charges	@ 69.00	25654.00
E. Evacuation Charges	@ 50.00	18590.00
F. Royalty	@ 14.00 % of Basic	90154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1803.00
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)	:	839552.00
L. CGST	@ 2.50 % of Sub Total	20989.00
M. SGST	@ 2.50 % of Sub Total	20989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148720.00
P. Total Net Amount in Figures (K to O)		1030250.00
Rupees Ten Lakh Thirty Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01474	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FS00171	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 767	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 767.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	1323075.00	
B. Commitment/Benification Charges	@ 90.00	69030.00	
C. Crushing Charge	@ 87.00	66729.00	
D. Surface Transportation Charges	@ 34.00	26078.00	
E. Evacuation Charges	@ 50.00	38350.00	
F. Royalty	@ 14.00 % of Basic	185231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55569.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3705.00	
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)	:	1767767.00	
L. CGST	@ 2.50 % of Sub Total	44194.00	
M. SGST	@ 2.50 % of Sub Total	44194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	306800.00	
P. Total Net Amount in Figures (K to O)		2162955.00	
Rupees Twenty-One Lakh Sixty-Two Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01256	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00582	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	957000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	133980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1236854.00
L. CGST	@ 2.50 % of Sub Total	30921.00
M. SGST	@ 2.50 % of Sub Total	30921.00
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)		1498696.00
Rupees Fourteen Lakh Ninety-Eight Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01038	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00592	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 270	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485068	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : GBL SAKARWADI DIVN.SAKARWADI413708		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	838091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18630.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	117333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1025101.00
L. CGST	@ 2.50 % of Sub Total	25628.00
M. SGST	@ 2.50 % of Sub Total	25628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (K to 0)		1184357.00
Rupees Eleven Lakh Eighty-Four Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619FD01255	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN	
ARV Cum DO Number : WBD213619FL00574	ARV Cum DO Date	04-SEP-20	
ARV Qty : 500	Unit Name	3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12405013	Destination	MH	
Name GRACE INDUSTRIES LTD.			
Address A-23,MIDC INDUSTRIAL AREATADALI442545			
State Maharashtra			
State Code 27			
GSTIN No 27AACCG2424R1ZB			
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 459.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1914.00	878832.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39947.00	
D. Surface Transportation Charges	@ 69.00	31682.00	
E. Evacuation Charges	@ 50.00	22958.00	
F. Royalty	@ 14.00 % of Basic	123036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36911.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2461.00	
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)	:	1135827.00	
L. CGST	@ 2.50 % of Sub Total	28396.00	
M. SGST	@ 2.50 % of Sub Total	28396.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	183664.00	
P. Total Net Amount in Figures (K to O)		1376283.00	
Rupees Thirteen Lakh Seventy-Six Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01473	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00637	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 503.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	914433.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43832.00	
D. Surface Transportation Charges	@ 34.00	17130.00	
E. Evacuation Charges	@ 50.00	25191.00	
F. Royalty	@ 14.00 % of Basic	128021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2560.00	
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)	:	1169573.00	
L. CGST	@ 2.50 % of Sub Total	29239.00	
M. SGST	@ 2.50 % of Sub Total	29239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	201528.00	
P. Total Net Amount in Figures (K to O)		1429579.00	
Rupees Fourteen Lakh Twenty-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01036	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501FS00175	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 261	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura441907		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	69648.00
B. Commitment/Benification Charges	@ 25.00	796.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2196.00
E. Evacuation Charges	@ 50.00	1592.00
F. Royalty	@ 14.00 % of Basic	9751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87103.00
L. CGST	@ 2.50 % of Sub Total	2178.00
M. SGST	@ 2.50 % of Sub Total	2178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12732.00
P. Total Net Amount in Figures (K to O)		104191.00
Rupees One Lakh Four Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01035	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00557	ARV Cum DO Date	02-SEP-20
ARV Qty : 400	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1216424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	170299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1488819.00
L. CGST	@ 2.50 % of Sub Total	37220.00
M. SGST	@ 2.50 % of Sub Total	37220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1723259.00
Rupees Seventeen Lakh Twenty-Three Thousand Two 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 : WWI214320FD00708	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00610	ARV Cum DO Date : 12-SEP-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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01101	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00639	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 813.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1191652.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70815.00
D. Surface Transportation Charges	@ 34.00	27675.00
E. Evacuation Charges	@ 50.00	40699.00
F. Royalty	@ 14.00 % of Basic	166831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1551058.00
L. CGST	@ 2.50 % of Sub Total	38776.00
M. SGST	@ 2.50 % of Sub Total	38776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	325588.00
P. Total Net Amount in Figures (K to O)		1954198.00
Rupees Nineteen Lakh Fifty-Four Thousand One Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01059	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02592	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709686	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	77961.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1051.00
E. Evacuation Charges	@ 50.00	1545.00
F. Royalty	@ 14.00 % of Basic	10915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94965.00
L. CGST	@ 2.50 % of Sub Total	2374.00
M. SGST	@ 2.50 % of Sub Total	2374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12360.00
P. Total Net Amount in Figures (K to O)		112073.00
Rupees One Lakh Twelve Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD01001	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP02741	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 400	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 228865822	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	82271.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1014.00
E. Evacuation Charges	@ 50.00	1492.00
F. Royalty	@ 14.00 % of Basic	11518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99980.00
L. CGST	@ 2.50 % of Sub Total	2500.00
M. SGST	@ 2.50 % of Sub Total	2500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11932.00
P. Total Net Amount in Figures (K to O)		116912.00
Rupees One Lakh Sixteen Thousand Nine 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 : WWI214320AD00707	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02458	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	201400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	28196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255719.00
L. CGST	@ 2.50 % of Sub Total	6393.00
M. SGST	@ 2.50 % of Sub Total	6393.00
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)		308505.00
Rupees Three Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01254	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02889	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 1990	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	484502.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6353.00
E. Evacuation Charges	@ 50.00	9343.00
F. Royalty	@ 14.00 % of Basic	67830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589734.00
L. CGST	@ 2.50 % of Sub Total	14743.00
M. SGST	@ 2.50 % of Sub Total	14743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74740.00
P. Total Net Amount in Figures (K to O)		693960.00
Rupees Six Lakh Ninety-Three Thousand Nine Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213209AD01338	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N	
ARV Cum DO Number : WND213209SP02637	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 210	Unit Name : 3209 SAONER NO. I UG	
Unique Bid Id : 228876489	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 : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.00	172086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2564.00
E. Evacuation Charges	@ 50.00	3771.00
F. Royalty	@ 14.00 % of Basic	24092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210223.00
L. CGST	@ 2.50 % of Sub Total	5256.00
M. SGST	@ 2.50 % of Sub Total	5256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30164.00
P. Total Net Amount in Figures (K to O)		250899.00
Rupees Two Lakh Fifty 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 : WWI214320AD00706	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02679	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 390	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228867003	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) : 159.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	321152.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13873.00
D. Surface Transportation Charges	@ 34.00	5422.00
E. Evacuation Charges	@ 50.00	7973.00
F. Royalty	@ 14.00 % of Basic	44961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407768.00
L. CGST	@ 2.50 % of Sub Total	10194.00
M. SGST	@ 2.50 % of Sub Total	10194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63784.00
P. Total Net Amount in Figures (K to O)		491940.00
Rupees Four Lakh Ninety-One Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00675	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03087	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8714841	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 56244	Destination : OUTER STATE		
Name : BADSHAH ENTERPRISES			
Address : 4 POPULAR HOUSING SOCIETY NAGPUR 440022			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHLPB7848M1ZO			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	422780.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4287.00	
E. Evacuation Charges	@ 50.00	6305.00	
F. Royalty	@ 14.00 % of Basic	59189.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17757.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	21139.00	
J. Transit Fee (If applicable)	@ 57.00	7187.00	
K. Sub Total (A to J)	:	539828.00	
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	26991.00	
O. State Compensation Cess	@ 400.00	50436.00	
P. Total Net Amount in Figures (K to O)		617255.00	
Rupees Six Lakh Seventeen Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01650	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP03068	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719817	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67635	Destination : WITHIN STATE		
Name : MAHALAXMI ENTERPRISES			
Address : SANTAJI NAGAR KANDRI KANHANNAGPUR441401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2423.00	409051.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5740.00	
E. Evacuation Charges	@ 50.00	8441.00	
F. Royalty	@ 14.00 % of Basic	57267.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00	
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)	:	498824.00	
L. CGST	@ 2.50 % of Sub Total	12471.00	
M. SGST	@ 2.50 % of Sub Total	12471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67528.00	
P. Total Net Amount in Figures (K to O)		591294.00	
Rupees Five Lakh Ninety-One Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00677	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02517	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8707911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41084	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat No. 301, Shankar Arcade, Plot No.14Nr BOM, Jaanade Chowk N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1852.00	171217.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3143.00
E. Evacuation Charges	@ 50.00	4623.00
F. Royalty	@ 14.00 % of Basic	23970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210623.00
L. CGST	@ 2.50 % of Sub Total	5266.00
M. SGST	@ 2.50 % of Sub Total	5266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36980.00
P. Total Net Amount in Figures (K to O)		258135.00
Rupees Two Lakh Fifty-Eight Thousand One Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00468	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP03090	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2572.00	48971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	647.00
E. Evacuation Charges	@ 50.00	952.00
F. Royalty	@ 14.00 % of Basic	6856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59620.00
L. CGST	@ 2.50 % of Sub Total	1491.00
M. SGST	@ 2.50 % of Sub Total	1491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7616.00
P. Total Net Amount in Figures (K to O)		70218.00
Rupees Seventy Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00757	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02411	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709899	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	311291.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4393.00	
E. Evacuation Charges	@ 50.00	6461.00	
F. Royalty	@ 14.00 % of Basic	43581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13074.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	872.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	379672.00	
L. CGST	@ 2.50 % of Sub Total	9492.00	
M. SGST	@ 2.50 % of Sub Total	9492.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51688.00	
P. Total Net Amount in Figures (K to O)		450344.00	
Rupees Four Lakh Fifty Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00467	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02966	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 440	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8714156	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2552.00	27051.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	360.00
E. Evacuation Charges	@ 50.00	530.00
F. Royalty	@ 14.00 % of Basic	3787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32940.00
L. CGST	@ 2.50 % of Sub Total	824.00
M. SGST	@ 2.50 % of Sub Total	824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4240.00
P. Total Net Amount in Figures (K to O)		38828.00
Rupees Thirty-Eight Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01253	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02929	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228865012	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. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	66588.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 50.00	1284.00
F. Royalty	@ 14.00 % of Basic	9322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81050.00
L. CGST	@ 2.50 % of Sub Total	2026.00
M. SGST	@ 2.50 % of Sub Total	2026.00
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 0)		95374.00
Rupees Ninety-Five Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01336	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02902	ARV Cum DO Date : 16-SEP-20		
ARV Qty : 250	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876496	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 46.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2282.00	105725.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1575.00	
E. Evacuation Charges	@ 50.00	2317.00	
F. Royalty	@ 14.00 % of Basic	14802.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4441.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	129156.00	
L. CGST	@ 2.50 % of Sub Total	3229.00	
M. SGST	@ 2.50 % of Sub Total	3229.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18532.00	
P. Total Net Amount in Figures (K to O)		154146.00	
Rupees One Lakh Fifty-Four Thousand One 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 : WWI214310AD00629	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00064	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 22500	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) : 4632.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	8190720.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	403050.00
D. Surface Transportation Charges	@ 34.00	157514.00
E. Evacuation Charges	@ 50.00	231638.00
F. Royalty	@ 14.00 % of Basic	1146701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	344010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10496567.00
L. CGST	@ 2.50 % of Sub Total	262414.00
M. SGST	@ 2.50 % of Sub Total	262414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1853104.00
P. Total Net Amount in Figures (K to O)		12874499.00
Rupees One Crore Twenty-Eight Lakh Seventy-Four Thousand Four Hundred Ninety-Nine		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01519	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP02635	ARV Cum DO Date	05-SEP-20	
ARV Qty : 110	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id : 228865453	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111535	Destination	WITHIN STATE	
Name Business Link			
Address 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AGSPA3944K2Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	56810.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	809.00	
E. Evacuation Charges	@ 50.00	1189.00	
F. Royalty	@ 14.00 % of Basic	7953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	69306.00	
L. CGST	@ 2.50 % of Sub Total	1733.00	
M. SGST	@ 2.50 % of Sub Total	1733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9512.00	
P. Total Net Amount in Figures (K to 0)		82284.00	
Rupees Eighty-Two Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01081	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00585	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015020	Destination : MH	
Name : AMBUJA CEMENTLTD.		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	3140874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	439722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8794.00
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)	:	4001918.00
L. CGST	@ 2.50 % of Sub Total	100048.00
M. SGST	@ 2.50 % of Sub Total	100048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4858414.00
Rupees Forty-Eight Lakh Fifty-Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01252	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00593	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	5907930.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 69.00	207000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	827110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	248133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7617715.00
L. CGST	@ 2.50 % of Sub Total	190443.00
M. SGST	@ 2.50 % of Sub Total	190443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		9198601.00
Rupees Ninety-One Lakh Ninety-Eight Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00628	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214310FS00173	ARV Cum DO Date	02-SEP-20
ARV Qty : 7220	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 &Ballarpur442701		
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) : 6681.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	12854802.00
B. Commitment/Benifiation Charges	@ 90.00	601316.00
C. Crushing Charge	@ 87.00	581272.00
D. Surface Transportation Charges	@ 34.00	227164.00
E. Evacuation Charges	@ 50.00	334065.00
F. Royalty	@ 14.00 % of Basic	1799672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	539902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16974186.00
L. CGST	@ 2.50 % of Sub Total	424355.00
M. SGST	@ 2.50 % of Sub Total	424355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2672516.00
P. Total Net Amount in Figures (K to O)		20495412.00
Rupees Two Crore Four Lakh Ninety-Five Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00922	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00596	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 194	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	593062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	83029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718957.00
L. CGST	@ 2.50 % of Sub Total	17974.00
M. SGST	@ 2.50 % of Sub Total	17974.00
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)		832505.00
Rupees Eight Lakh Thirty-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01100	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00632	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015022	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1137.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1664963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	98942.00
D. Surface Transportation Charges	@ 34.00	38667.00
E. Evacuation Charges	@ 50.00	56864.00
F. Royalty	@ 14.00 % of Basic	233095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2167122.00
L. CGST	@ 2.50 % of Sub Total	54178.00
M. SGST	@ 2.50 % of Sub Total	54178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	454908.00
P. Total Net Amount in Figures (K to O)		2730386.00
Rupees Twenty-Seven Lakh Thirty Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01034	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00586	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1552020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	217283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4346.00
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)	:	1898334.00
L. CGST	@ 2.50 % of Sub Total	47458.00
M. SGST	@ 2.50 % of Sub Total	47458.00
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)		2193250.00
Rupees Twenty-One Lakh Ninety-Three Thousand Two 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 : WWI214310FD00627	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00633	ARV Cum DO Date : 17-SEP-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) : 157.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	343393.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13687.00
D. Surface Transportation Charges	@ 34.00	5349.00
E. Evacuation Charges	@ 50.00	7866.00
F. Royalty	@ 14.00 % of Basic	48075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433755.00
L. CGST	@ 2.50 % of Sub Total	10844.00
M. SGST	@ 2.50 % of Sub Total	10844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62928.00
P. Total Net Amount in Figures (K to 0)		518371.00
Rupees Five Lakh Eighteen Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01080	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00609	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	957000.00
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	133980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2680.00
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)	:	1219354.00
L. CGST	@ 2.50 % of Sub Total	30484.00
M. SGST	@ 2.50 % of Sub Total	30484.00
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)		1480322.00
Rupees Fourteen Lakh Eighty Thousand Three 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 : 4500	UMRER AREA	
Cash Invoice Number : WUI214514FD01079	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN	
ARV Cum DO Number : WUD214514FL00608	ARV Cum DO Date	12-SEP-20	
ARV Qty : 500	Unit Name	4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code	2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1914.00	957000.00	
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	133980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2680.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1219354.00	
L. CGST	@ 2.50 % of Sub Total	30484.00	
M. SGST	@ 2.50 % of Sub Total	30484.00	
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)		1480322.00	
Rupees Fourteen Lakh Eighty Thousand Three Hundred Twenty-Two Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01033	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00558	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1216424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	170299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1488819.00
L. CGST	@ 2.50 % of Sub Total	37220.00
M. SGST	@ 2.50 % of Sub Total	37220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1723259.00
Rupees Seventeen Lakh Twenty-Three Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01032		Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00624		ARV Cum DO Date	15-SEP-20
ARV Qty : 249		Unit Name	4501 UMRER OCM
Unique Bid Id :		Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12485036	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	GAT NO.241 BEBEDOHALPUNE410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		
Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.400		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	1732.00	177357.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	8909.00
D. Surface Transportation Charges	@	69.00	7066.00
E. Evacuation Charges	@	50.00	5120.00
F. Royalty	@	14.00 % of Basic	24830.00
G. DMF Funds	@	30.00 % of Royalty (State)	7449.00
H. NMET Funds	@	2.00 % of Royalty (Central)	497.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		231228.00
L. CGST	@	2.50 % of Sub Total	5781.00
M. SGST	@	2.50 % of Sub Total	5781.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40960.00
P. Total Net Amount in Figures (K to O)			283750.00
Rupees Two Lakh Eighty-Three Thousand Seven Hundred Fifty Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01251	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00617	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 2498	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035029	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD MUMBAI 40009340		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 997.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1965332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86824.00
D. Surface Transportation Charges	@ 69.00	68861.00
E. Evacuation Charges	@ 50.00	49899.00
F. Royalty	@ 14.00 % of Basic	275146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2534109.00
L. CGST	@ 2.50 % of Sub Total	63353.00
M. SGST	@ 2.50 % of Sub Total	63353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399192.00
P. Total Net Amount in Figures (K to O)		3060007.00
Rupees Thirty Lakh Sixty Thousand Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01250	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00604	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 1108	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405012	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2120712.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96396.00
D. Surface Transportation Charges	@ 69.00	76452.00
E. Evacuation Charges	@ 50.00	55400.00
F. Royalty	@ 14.00 % of Basic	296900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5938.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2740868.00
L. CGST	@ 2.50 % of Sub Total	68522.00
M. SGST	@ 2.50 % of Sub Total	68522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	443200.00
P. Total Net Amount in Figures (K to O)		3321112.00
Rupees Thirty-Three Lakh Twenty-One Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01078	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00573	ARV Cum DO Date	04-SEP-20
ARV Qty : 1000	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12405010	Destination	MH
Name LLOYDS METALS AND ENERGY LTD.		
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1914000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	267960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2438707.00
L. CGST	@ 2.50 % of Sub Total	60968.00
M. SGST	@ 2.50 % of Sub Total	60968.00
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)		2960643.00
Rupees Twenty-Nine Lakh Sixty Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00705	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00594	ARV Cum DO Date : 08-SEP-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) : 127.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	257550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11126.00
D. Surface Transportation Charges	@ 34.00	4348.00
E. Evacuation Charges	@ 50.00	6394.00
F. Royalty	@ 14.00 % of Basic	36057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
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)	:	327013.00
L. CGST	@ 2.50 % of Sub Total	8175.00
M. SGST	@ 2.50 % of Sub Total	8175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51152.00
P. Total Net Amount in Figures (K to O)		394515.00
Rupees Three Lakh Ninety-Four Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01638	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP02776	ARV Cum DO Date	12-SEP-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228864201	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111216	Destination	WITHIN STATE	
Name LAXMI TRADERS			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AEHPA9970N1ZW			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	110227.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1684.00	
E. Evacuation Charges	@ 50.00	2477.00	
F. Royalty	@ 14.00 % of Basic	15432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00	
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)	:	134759.00	
L. CGST	@ 2.50 % of Sub Total	3369.00	
M. SGST	@ 2.50 % of Sub Total	3369.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19816.00	
P. Total Net Amount in Figures (K to O)		161313.00	
Rupees One Lakh Sixty-One Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01335	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02641	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 500	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876062	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 412.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2272.00	936882.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14020.00	
E. Evacuation Charges	@ 50.00	20618.00	
F. Royalty	@ 14.00 % of Basic	131163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2623.00	
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)	:	1144655.00	
L. CGST	@ 2.50 % of Sub Total	28616.00	
M. SGST	@ 2.50 % of Sub Total	28616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	164944.00	
P. Total Net Amount in Figures (K to O)		1366831.00	
Rupees Thirteen Lakh Sixty-Six Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01058	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02405	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 160	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45105	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LIMITED		
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2473.00	138884.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1909.00
E. Evacuation Charges	@ 50.00	2808.00
F. Royalty	@ 14.00 % of Basic	19444.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169267.00
L. CGST	@ 2.50 % of Sub Total	4232.00
M. SGST	@ 2.50 % of Sub Total	4232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22464.00
P. Total Net Amount in Figures (K to O)		200195.00
Rupees Two Lakh One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01057	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02529	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709670	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	136317.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1859.00
E. Evacuation Charges	@ 50.00	2734.00
F. Royalty	@ 14.00 % of Basic	19084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
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)	:	166101.00
L. CGST	@ 2.50 % of Sub Total	4153.00
M. SGST	@ 2.50 % of Sub Total	4153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21872.00
P. Total Net Amount in Figures (K to O)		196279.00
Rupees One Lakh Ninety-Six Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01249	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02812	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864397	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	80150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1051.00
E. Evacuation Charges	@ 50.00	1546.00
F. Royalty	@ 14.00 % of Basic	11221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97558.00
L. CGST	@ 2.50 % of Sub Total	2439.00
M. SGST	@ 2.50 % of Sub Total	2439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12364.00
P. Total Net Amount in Figures (K to O)		114800.00
Rupees One Lakh Fourteen Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01248	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02633	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gajanan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	287823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3774.00
E. Evacuation Charges	@ 50.00	5550.00
F. Royalty	@ 14.00 % of Basic	40295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00
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)	:	350337.00
L. CGST	@ 2.50 % of Sub Total	8758.00
M. SGST	@ 2.50 % of Sub Total	8758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44400.00
P. Total Net Amount in Figures (K to O)		412253.00
Rupees Four Lakh Twelve Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01247	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03026	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8717111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	73037.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	10225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88732.00
L. CGST	@ 2.50 % of Sub Total	2218.00
M. SGST	@ 2.50 % of Sub Total	2218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10460.00
P. Total Net Amount in Figures (K to O)		103628.00
Rupees One Lakh Three Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00756	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02534	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 250	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709930	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	78481.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1099.00	
E. Evacuation Charges	@ 50.00	1616.00	
F. Royalty	@ 14.00 % of Basic	10987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	95699.00	
L. CGST	@ 2.50 % of Sub Total	2392.00	
M. SGST	@ 2.50 % of Sub Total	2392.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12924.00	
P. Total Net Amount in Figures (K to O)		113407.00	
Rupees One Lakh Thirteen Thousand Four Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00755	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02371	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	129004.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1806.00
E. Evacuation Charges	@ 50.00	2656.00
F. Royalty	@ 14.00 % of Basic	18061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157306.00
L. CGST	@ 2.50 % of Sub Total	3933.00
M. SGST	@ 2.50 % of Sub Total	3933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21244.00
P. Total Net Amount in Figures (K to O)		186416.00
Rupees One Lakh Eighty-Six Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00433	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP02473	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8707831	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2199.00	107993.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1670.00
E. Evacuation Charges	@ 50.00	2456.00
F. Royalty	@ 14.00 % of Basic	15119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132076.00
L. CGST	@ 2.50 % of Sub Total	3302.00
M. SGST	@ 2.50 % of Sub Total	3302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19644.00
P. Total Net Amount in Figures (K to O)		158324.00
Rupees One Lakh Fifty-Eight Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00704	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00581	ARV Cum DO Date : 05-SEP-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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00626	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00619	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 1508	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) : 1508.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	4396529.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131196.00
D. Surface Transportation Charges	@ 34.00	51272.00
E. Evacuation Charges	@ 50.00	75400.00
F. Royalty	@ 14.00 % of Basic	615514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	184654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5466875.00
L. CGST	@ 2.50 % of Sub Total	136672.00
M. SGST	@ 2.50 % of Sub Total	136672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	603200.00
P. Total Net Amount in Figures (K to O)		6343419.00
Rupees Sixty-Three Lakh Forty-Three Thousand Four 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 : WWI214310FD00625	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00607	ARV Cum DO Date : 12-SEP-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) : 2797.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	8154832.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	243347.00
D. Surface Transportation Charges	@ 34.00	95101.00
E. Evacuation Charges	@ 50.00	139855.00
F. Royalty	@ 14.00 % of Basic	1141676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	342503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10140148.00
L. CGST	@ 2.50 % of Sub Total	253504.00
M. SGST	@ 2.50 % of Sub Total	253504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1118836.00
P. Total Net Amount in Figures (K to O)		11765992.00
Rupees One Crore Seventeen Lakh Sixty-Five Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00901	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00548	ARV Cum DO Date	02-SEP-20
ARV Qty : 2575	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE 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) : 1063.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	2416586.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92553.00
D. Surface Transportation Charges	@ 34.00	36170.00
E. Evacuation Charges	@ 50.00	53192.00
F. Royalty	@ 14.00 % of Basic	338322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6766.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3045086.00
L. CGST	@ 2.50 % of Sub Total	76127.00
M. SGST	@ 2.50 % of Sub Total	76127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	425532.00
P. Total Net Amount in Figures (K to O)		3622872.00
Rupees Thirty-Six Lakh Twenty-Two Thousand Eight Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01077	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00549	ARV Cum DO Date	02-SEP-20
ARV Qty : 1357	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1067.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	2154399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92831.00
D. Surface Transportation Charges	@ 34.00	36279.00
E. Evacuation Charges	@ 50.00	53351.00
F. Royalty	@ 14.00 % of Basic	301616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6032.00
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)	:	2734993.00
L. CGST	@ 2.50 % of Sub Total	68375.00
M. SGST	@ 2.50 % of Sub Total	68375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	426808.00
P. Total Net Amount in Figures (K to O)		3298551.00
Rupees Thirty-Two Lakh Ninety-Eight Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01246	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00671	ARV Cum DO Date : 26-SEP-20	
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSEMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	242245.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10702.00
D. Surface Transportation Charges	@ 69.00	8488.00
E. Evacuation Charges	@ 50.00	6151.00
F. Royalty	@ 14.00 % of Basic	33914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312352.00
L. CGST	@ 2.50 % of Sub Total	7809.00
M. SGST	@ 2.50 % of Sub Total	7809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49204.00
P. Total Net Amount in Figures (K to O)		377174.00
Rupees Three Lakh Seventy-Seven Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320FD00703	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD214320FL00648	ARV Cum DO Date : 22-SEP-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) : 190.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2040.58	388935.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16582.00	
D. Surface Transportation Charges	@ 34.00	6480.00	
E. Evacuation Charges	@ 50.00	9530.00	
F. Royalty	@ 14.00 % of Basic	54451.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16335.00	
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 J)	:	493402.00	
L. CGST	@ 2.50 % of Sub Total	12335.00	
M. SGST	@ 2.50 % of Sub Total	12335.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76240.00	
P. Total Net Amount in Figures (K to O)		594312.00	
Rupees Five Lakh Ninety-Four Thousand Three Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167FD00432	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167FL00569	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 160	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO. 1 TO 4,WANJARA LAYOUTNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	214489.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1854.00
E. Evacuation Charges	@ 50.00	2727.00
F. Royalty	@ 14.00 % of Basic	30028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258707.00
L. CGST	@ 2.50 % of Sub Total	6468.00
M. SGST	@ 2.50 % of Sub Total	6468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21816.00
P. Total Net Amount in Figures (K to O)		293459.00
Rupees Two Lakh Ninety-Three Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area :	3600	BALLARPUR AREA
Cash Invoice Number :	WBI213619FD01245	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G11_5MSN	
ARV Cum DO Number :	WBD213619FL00663	ARV Cum DO Date	25-SEP-20	
ARV Qty :	3179	Unit Name	3619 POUNI II EXP OCM	
Unique Bid Id :		Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12035022	Destination	MH	
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)			
Address	B WINGH AHURA CENTERMUMBAI400093			
State	Maharashtra			
State Code	27			
GSTIN No	27AAACL6442L1ZA			
Grade Code :	G11_5MS	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G11_5MSN	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	210.330			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	1969.31		414205.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		18299.00
D. Surface Transportation Charges	@	69.00		14513.00
E. Evacuation Charges	@	50.00		10517.00
F. Royalty	@	14.00 % of Basic		57989.00
G. DMF Funds	@	30.00 % of Royalty (State)		17397.00
H. NMET Funds	@	2.00 % of Royalty (Central)		1160.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			534080.00
L. CGST	@	2.50 % of Sub Total		13352.00
M. SGST	@	2.50 % of Sub Total		13352.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		84132.00
P. Total Net Amount in Figures (K to O)				644916.00
Rupees Six Lakh Forty-Four Thousand Nine Hundred Sixteen Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01244	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00579	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	

Unique Bid Id :	Type Of Consumer : FL
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Party Code : 12405012	Destination : MH
Name : LLOYDS METALS AND ENERGY LTD.	
Address : A1-2, MIDC AREA, GHUGUSCHANDRAPUR442505	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL0830E1Z1	

Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	957000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	133980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1236854.00
L. CGST	@ 2.50 % of Sub Total	30921.00
M. SGST	@ 2.50 % of Sub Total	30921.00
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)		1498696.00

Rupees Fourteen Lakh Ninety-Eight Thousand Six Hundred Ninety-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

Transporter / Triplicate for Assessee

Page : 1 of 1  
**CoalNet,WCL**

HSN Code:	2701	Area	: 4300	WANI AREA
Cash Invoice Number	: WWI214310FD00624	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL	: 27AAACW1578L1ZW	Grade	: G10_5MSN	
ARV Cum DO Number	: WWD214310FL00552	ARV Cum DO Date	02-SEP-20	
ARV Qty	: 1508	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)	: 1508.000			
		Rate /Tonne		Value
<b>Particulars</b>				
A. Basic Price	@	2915.47		4396529.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		131196.00
D. Surface Transportation Charges	@	34.00		51272.00
E. Evacuation Charges	@	50.00		75400.00
F. Royalty	@	14.00 % of Basic		615514.00
G. DMF Funds	@	30.00 % of Royalty (State)		184654.00
H. NMET Funds	@	2.00 % of Royalty (Central)		12310.00
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)	:			5466875.00
L. CGST	@	2.50 % of Sub Total		136672.00
M. SGST	@	2.50 % of Sub Total		136672.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		603200.00
P. Total Net Amount in Figures (K to O)				6343419.00
Rupees Sixty-Three Lakh Forty-Three Thousand Four Hundred Nineteen Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01243	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02757	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864491	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	55905.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	733.00
E. Evacuation Charges	@ 50.00	1078.00
F. Royalty	@ 14.00 % of Basic	7827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68048.00
L. CGST	@ 2.50 % of Sub Total	1701.00
M. SGST	@ 2.50 % of Sub Total	1701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8624.00
P. Total Net Amount in Figures (K to O)		80074.00
Rupees Eighty Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01467	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02389	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 360	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709712	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8251	Destination : WITHIN STATE		
Name : Chandra Coal Pvt. Ltd.			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	162147.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2491.00	
E. Evacuation Charges	@ 50.00	3664.00	
F. Royalty	@ 14.00 % of Basic	22701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00	
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)	:	198267.00	
L. CGST	@ 2.50 % of Sub Total	4957.00	
M. SGST	@ 2.50 % of Sub Total	4957.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29308.00	
P. Total Net Amount in Figures (K to O)		237489.00	
Rupees Two Lakh Thirty-Seven Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01649	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP03016	ARV Cum DO Date	18-SEP-20	
ARV Qty : 3500	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8719866	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21915	Destination	WITHIN STATE	
Name Laxmi Coal Corporation			
Address 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1362.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2423.00	3300998.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	46320.00	
E. Evacuation Charges	@ 50.00	68118.00	
F. Royalty	@ 14.00 % of Basic	462140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	138642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9243.00	
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)	:	4025461.00	
L. CGST	@ 2.50 % of Sub Total	100637.00	
M. SGST	@ 2.50 % of Sub Total	100637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	544944.00	
P. Total Net Amount in Figures (K to O)		4771679.00	
Rupees Forty-Seven Lakh Seventy-One Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD01000	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP02723	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 210	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 228866881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	282171.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3479.00
E. Evacuation Charges	@ 50.00	5116.00
F. Royalty	@ 14.00 % of Basic	39504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342911.00
L. CGST	@ 2.50 % of Sub Total	8573.00
M. SGST	@ 2.50 % of Sub Total	8573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40924.00
P. Total Net Amount in Figures (K to O)		400981.00
Rupees Four Lakh Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00414	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SP03076	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 8713336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2839.00	182292.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2183.00
E. Evacuation Charges	@ 50.00	3210.00
F. Royalty	@ 14.00 % of Basic	25521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
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)	:	221372.00
L. CGST	@ 2.50 % of Sub Total	5534.00
M. SGST	@ 2.50 % of Sub Total	5534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25684.00
P. Total Net Amount in Figures (K to O)		258124.00
Rupees Two Lakh Fifty-Eight Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01334	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND213209SP02775	ARV Cum DO Date	12-SEP-20	
ARV Qty : 100	Unit Name	3209 SAONER NO. I UG	
Unique Bid Id : 228876227	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 114070	Destination	WITHIN STATE	
Name SUSHILA COALSALE CO.			
Address 59, OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACZPB1212E1ZX			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 60.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2282.00	138403.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2062.00	
E. Evacuation Charges	@ 50.00	3033.00	
F. Royalty	@ 14.00 % of Basic	19376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5813.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	169075.00	
L. CGST	@ 2.50 % of Sub Total	4227.00	
M. SGST	@ 2.50 % of Sub Total	4227.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24260.00	
P. Total Net Amount in Figures (K to O)		201789.00	
Rupees Two Lakh One Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01465	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02535	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709751	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	208620.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3205.00	
E. Evacuation Charges	@ 50.00	4714.00	
F. Royalty	@ 14.00 % of Basic	29207.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	255092.00	
L. CGST	@ 2.50 % of Sub Total	6377.00	
M. SGST	@ 2.50 % of Sub Total	6377.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37708.00	
P. Total Net Amount in Figures (K to O)		305554.00	
Rupees Three Lakh Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01242	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02974	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
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) : 26.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	75299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	917.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	10542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	91480.00
L. CGST	@ 2.50 % of Sub Total	2287.00
M. SGST	@ 2.50 % of Sub Total	2287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10784.00
P. Total Net Amount in Figures (K to O)		106838.00
Rupees One Lakh Six Thousand Eight Hundred Thirty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00431	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP02562	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 190	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8707727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2179.00	414010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	57961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506478.00
L. CGST	@ 2.50 % of Sub Total	12662.00
M. SGST	@ 2.50 % of Sub Total	12662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		607802.00
Rupees Six Lakh Seven Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00754	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02440	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8710300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	83975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1161.00
E. Evacuation Charges	@ 50.00	1708.00
F. Royalty	@ 14.00 % of Basic	11757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3527.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102363.00
L. CGST	@ 2.50 % of Sub Total	2559.00
M. SGST	@ 2.50 % of Sub Total	2559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13660.00
P. Total Net Amount in Figures (K to O)		121141.00
Rupees One Lakh Twenty-One Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01241	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02402	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710143	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	327444.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4294.00
E. Evacuation Charges	@ 50.00	6314.00
F. Royalty	@ 14.00 % of Basic	45842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	398564.00
L. CGST	@ 2.50 % of Sub Total	9964.00
M. SGST	@ 2.50 % of Sub Total	9964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50512.00
P. Total Net Amount in Figures (K to O)		469004.00
Rupees Four Lakh Sixty-Nine Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01240	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WBD213619SP02381	ARV Cum DO Date	01-SEP-20	
ARV Qty : 300	Unit Name	3619 POUNI II EXP OCM	
Unique Bid Id : 8709217	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 68732	Destination	WITHIN STATE	
Name Global Minerals			
Address 112.Near Baldeo Saoii Building Jat Tarodi Imanapur440003			
State Maharashtra			
State Code 27			
GSTIN No 27ADGPJ9653D3ZD			
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	452660.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5935.00	
E. Evacuation Charges	@ 50.00	8729.00	
F. Royalty	@ 14.00 % of Basic	63372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19012.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1267.00	
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)	:	550975.00	
L. CGST	@ 2.50 % of Sub Total	13774.00	
M. SGST	@ 2.50 % of Sub Total	13774.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69828.00	
P. Total Net Amount in Figures (K to O)		648351.00	
Rupees Six Lakh Forty-Eight Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00921	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP02836	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 350	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228867227	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, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	907550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	127057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1104665.00
L. CGST	@ 2.50 % of Sub Total	27617.00
M. SGST	@ 2.50 % of Sub Total	27617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1299899.00
Rupees Twelve Lakh Ninety-Nine 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 : WWI214320FD00702	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00618	ARV Cum DO Date : 15-SEP-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 FLOOR MUMBAI 400093		
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) : 3254.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	7206183.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	283171.00
D. Surface Transportation Charges	@ 34.00	110665.00
E. Evacuation Charges	@ 50.00	162742.00
F. Royalty	@ 14.00 % of Basic	1008866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	302660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9094464.00
L. CGST	@ 2.50 % of Sub Total	227362.00
M. SGST	@ 2.50 % of Sub Total	227362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1301936.00
P. Total Net Amount in Figures (K to O)		10851124.00
Rupees One Crore Eight Lakh Fifty-One Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00701	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00571	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 2630	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) : 1879.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3784749.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	163492.00
D. Surface Transportation Charges	@ 34.00	63893.00
E. Evacuation Charges	@ 50.00	93961.00
F. Royalty	@ 14.00 % of Basic	529865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4805517.00
L. CGST	@ 2.50 % of Sub Total	120138.00
M. SGST	@ 2.50 % of Sub Total	120138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	751688.00
P. Total Net Amount in Figures (K to O)		5797481.00
Rupees Fifty-Seven Lakh Ninety-Seven Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01028	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00625	ARV Cum DO Date	15-SEP-20
ARV Qty : 274	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	133485.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6705.00
D. Surface Transportation Charges	@ 69.00	5318.00
E. Evacuation Charges	@ 50.00	3853.00
F. Royalty	@ 14.00 % of Basic	18688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174029.00
L. CGST	@ 2.50 % of Sub Total	4351.00
M. SGST	@ 2.50 % of Sub Total	4351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30828.00
P. Total Net Amount in Figures (K to O)		213559.00
Rupees Two Lakh Thirteen Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00920	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00564	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485032	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	596944.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6639.00
E. Evacuation Charges	@ 50.00	9764.00
F. Royalty	@ 14.00 % of Basic	83572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723662.00
L. CGST	@ 2.50 % of Sub Total	18092.00
M. SGST	@ 2.50 % of Sub Total	18092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78108.00
P. Total Net Amount in Figures (K to O)		837954.00
Rupees Eight Lakh Thirty-Seven Thousand Nine Hundred Fifty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01027	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00605	ARV Cum DO Date	12-SEP-20
ARV Qty : 800	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485010	Destination	MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.		
Address S.NO.132/1-2.NH6NAGPUR441104		
State Maharashtra		
State Code 27		
GSTIN No 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 193.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	334674.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16811.00
D. Surface Transportation Charges	@ 69.00	13333.00
E. Evacuation Charges	@ 50.00	9662.00
F. Royalty	@ 14.00 % of Basic	46854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436327.00
L. CGST	@ 2.50 % of Sub Total	10908.00
M. SGST	@ 2.50 % of Sub Total	10908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77292.00
P. Total Net Amount in Figures (K to O)		535435.00
Rupees Five Lakh Thirty-Five Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01239	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00550	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	689002.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30439.00
D. Surface Transportation Charges	@ 69.00	24141.00
E. Evacuation Charges	@ 50.00	17494.00
F. Royalty	@ 14.00 % of Basic	96460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1929.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	888403.00
L. CGST	@ 2.50 % of Sub Total	22210.00
M. SGST	@ 2.50 % of Sub Total	22210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139948.00
P. Total Net Amount in Figures (K to O)		1072771.00
Rupees Ten Lakh Seventy-Two Thousand Seven 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 : WWI214310FD00623	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214310FS00172	ARV Cum DO Date	02-SEP-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) : 1420.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2732118.00
B. Commitment/Benifiation Charges	@ 90.00	127802.00
C. Crushing Charge	@ 87.00	123542.00
D. Surface Transportation Charges	@ 34.00	48281.00
E. Evacuation Charges	@ 50.00	71001.00
F. Royalty	@ 14.00 % of Basic	382497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	114749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3607640.00
L. CGST	@ 2.50 % of Sub Total	90191.00
M. SGST	@ 2.50 % of Sub Total	90191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	568008.00
P. Total Net Amount in Figures (K to O)		4356030.00
Rupees Forty-Three Lakh Fifty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01026	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00587	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	585515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13015.00
E. Evacuation Charges	@ 50.00	9432.00
F. Royalty	@ 14.00 % of Basic	81972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716165.00
L. CGST	@ 2.50 % of Sub Total	17904.00
M. SGST	@ 2.50 % of Sub Total	17904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75452.00
P. Total Net Amount in Figures (K to O)		827425.00
Rupees Eight Lakh Twenty-Seven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01025	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00553	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSEMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	615037.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29209.00
D. Surface Transportation Charges	@ 69.00	23165.00
E. Evacuation Charges	@ 50.00	16787.00
F. Royalty	@ 14.00 % of Basic	86105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	797857.00
L. CGST	@ 2.50 % of Sub Total	19946.00
M. SGST	@ 2.50 % of Sub Total	19946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134292.00
P. Total Net Amount in Figures (K to O)		972041.00
Rupees Nine Lakh Seventy-Two Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01076	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00584	ARV Cum DO Date	05-SEP-20
ARV Qty : 3758	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035015	Destination	MH
Name AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address AMBUJA NAGARKODINAR362715		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 3758.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	7587703.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326946.00
D. Surface Transportation Charges	@ 34.00	127772.00
E. Evacuation Charges	@ 50.00	187900.00
F. Royalty	@ 14.00 % of Basic	1062278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	318683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9632528.00
L. CGST	@ 2.50 % of Sub Total	240813.00
M. SGST	@ 2.50 % of Sub Total	240813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503200.00
P. Total Net Amount in Figures (K to O)		11617354.00
Rupees One Crore Sixteen Lakh Seventeen Thousand Three 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	: 4500	UMRER AREA
Cash Invoice Number :	WUI214518FD00919	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1MSN	
ARV Cum DO Number :	WUD214518FL00560	ARV Cum DO Date	02-SEP-20	
ARV Qty :	400	Unit Name	4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12485032	Destination	MH	
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)			
Address	9, IMAMBADA ROADNAGPUR440018			
State	Maharashtra			
State Code	27			
GSTIN No	27AACCS0217J1ZK			
Grade Code :	G8_1MSN	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1MSN	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	251.150			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	3057.02		767771.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		8539.00
E. Evacuation Charges	@	50.00		12558.00
F. Royalty	@	14.00 % of Basic		107488.00
G. DMF Funds	@	30.00 % of Royalty (State)		32246.00
H. NMET Funds	@	2.00 % of Royalty (Central)		2150.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			930752.00
L. CGST	@	2.50 % of Sub Total		23269.00
M. SGST	@	2.50 % of Sub Total		23269.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		100460.00
P. Total Net Amount in Figures (K to O)				1077750.00
Rupees Ten Lakh Seventy-Seven Thousand Seven Hundred Fifty Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	



HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00699	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00636	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035031	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1619.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3261673.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140897.00
D. Surface Transportation Charges	@ 34.00	55063.00
E. Evacuation Charges	@ 50.00	80975.00
F. Royalty	@ 14.00 % of Basic	456634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	136990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4141365.00
L. CGST	@ 2.50 % of Sub Total	103534.00
M. SGST	@ 2.50 % of Sub Total	103534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	647800.00
P. Total Net Amount in Figures (K to O)		4996233.00
Rupees Forty-Nine Lakh Ninety-Six Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01024	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00599	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 75	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	120344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2675.00
E. Evacuation Charges	@ 50.00	1939.00
F. Royalty	@ 14.00 % of Basic	16848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	147197.00
L. CGST	@ 2.50 % of Sub Total	3680.00
M. SGST	@ 2.50 % of Sub Total	3680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15508.00
P. Total Net Amount in Figures (K to O)		170065.00
Rupees One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01463	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00626	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12015015	Destination : MH		
Name : MALU PAPER MILLS LTD.			
Address : PLOT NO B-2A/B-2BSAONER441107			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 468.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	850346.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	40760.00	
D. Surface Transportation Charges	@ 34.00	15929.00	
E. Evacuation Charges	@ 50.00	23426.00	
F. Royalty	@ 14.00 % of Basic	119048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2381.00	
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)	:	1087604.00	
L. CGST	@ 2.50 % of Sub Total	27190.00	
M. SGST	@ 2.50 % of Sub Total	27190.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	187404.00	
P. Total Net Amount in Figures (K to O)		1329388.00	
Rupees Thirteen Lakh Twenty-Nine Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01333	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02640	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 300	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876497	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111343	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2262.00	149812.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2252.00	
E. Evacuation Charges	@ 50.00	3312.00	
F. Royalty	@ 14.00 % of Basic	20974.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00	
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)	:	183061.00	
L. CGST	@ 2.50 % of Sub Total	4577.00	
M. SGST	@ 2.50 % of Sub Total	4577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26492.00	
P. Total Net Amount in Figures (K to O)		218707.00	
Rupees Two Lakh Eighteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00676	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02446	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 710	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8707892	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1852.00	125566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2305.00
E. Evacuation Charges	@ 50.00	3390.00
F. Royalty	@ 14.00 % of Basic	17579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154466.00
L. CGST	@ 2.50 % of Sub Total	3862.00
M. SGST	@ 2.50 % of Sub Total	3862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27120.00
P. Total Net Amount in Figures (K to 0)		189310.00
Rupees One Lakh Eighty-Nine Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00430	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02747	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 520	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877836	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3209.00	704408.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7463.00
E. Evacuation Charges	@ 50.00	10976.00
F. Royalty	@ 14.00 % of Basic	98617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	853021.00
L. CGST	@ 2.50 % of Sub Total	21326.00
M. SGST	@ 2.50 % of Sub Total	21326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87804.00
P. Total Net Amount in Figures (K to O)		983477.00
Rupees Nine Lakh Eighty-Three Thousand Four Hundred Seventy-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513AD00900	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214513SP02655	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id : 228864769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	103357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1355.00
E. Evacuation Charges	@ 50.00	1993.00
F. Royalty	@ 14.00 % of Basic	14470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125805.00
L. CGST	@ 2.50 % of Sub Total	3145.00
M. SGST	@ 2.50 % of Sub Total	3145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15944.00
P. Total Net Amount in Figures (K to O)		148039.00
Rupees One Lakh Forty-Eight Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01637	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP02759	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228865732	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134276	Destination : WITHIN STATE		
Name : GULSHAN TRANSPORT			
Address : SHOP NO. F/1, METRO PLAZA, GOREWADA RING ROADNAGPUR440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BEKPB6862G1ZD			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	160779.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2457.00	
E. Evacuation Charges	@ 50.00	3613.00	
F. Royalty	@ 14.00 % of Basic	22509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	196561.00	
L. CGST	@ 2.50 % of Sub Total	4914.00	
M. SGST	@ 2.50 % of Sub Total	4914.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28904.00	
P. Total Net Amount in Figures (K to O)		235293.00	
Rupees Two Lakh Thirty-Five Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701		Area : 3200		NAGPUR AREA	
Cash Invoice Number : WNI213235AD01636		Cash Invoice Date		30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9G11MSM	
ARV Cum DO Number : WND213235SP02756		ARV Cum DO Date		12-SEP-20	
ARV Qty : 500		Unit Name		3235 SINGHORI OCM	
Unique Bid Id : 228867669		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 105669		Destination		WITHIN STATE	
Name Jain Coal Services					
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008					
State Maharashtra					
State Code 27					
GSTIN No 27AAAFJ9680R1ZG					
Grade Code : G9G11MS		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9G11MSM		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 233.980					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2225.00	520606.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	7955.00	
E. Evacuation Charges		@	50.00	11699.00	
F. Royalty		@	14.00 % of Basic	72885.00	
G. DMF Funds		@	30.00 % of Royalty (State)	21866.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1458.00	
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)		:		636469.00	
L. CGST		@	2.50 % of Sub Total	15912.00	
M. SGST		@	2.50 % of Sub Total	15912.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	93592.00	
P. Total Net Amount in Figures (K to O)				761885.00	
Rupees Seven Lakh Sixty-One Thousand Eight Hundred Eighty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area : 3200		NAGPUR AREA	
Cash Invoice Number : WNI213212AD01461		Cash Invoice Date		30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11MSM	
ARV Cum DO Number : WND213212SP02457		ARV Cum DO Date		02-SEP-20	
ARV Qty : 300		Unit Name		3212 GONDEGAON OCM	
Unique Bid Id : 8709676		Type Of Consumer SP			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 29899		Destination		WITHIN STATE	
Name SUSHILA COALSALE CO.					
Address 59, OLD BAGADGANJ, GANGABAI GHAT ROAD,Nagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27ACZPB1212E1ZX					
Grade Code : G10G11M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G10G11MSM		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 88.810					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2183.00	193872.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3020.00	
E. Evacuation Charges		@	50.00	4441.00	
F. Royalty		@	14.00 % of Basic	27142.00	
G. DMF Funds		@	30.00 % of Royalty (State)	8143.00	
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)		:		237161.00	
L. CGST		@	2.50 % of Sub Total	5929.00	
M. SGST		@	2.50 % of Sub Total	5929.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	35524.00	
P. Total Net Amount in Figures (K to O)				284543.00	
Rupees Two Lakh Eighty-Four Thousand Five Hundred Forty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00697	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320SF00068	ARV Cum DO Date	18-SEP-20
ARV Qty : 23000	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) : 3734.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	6602737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	324908.00
D. Surface Transportation Charges	@ 34.00	126976.00
E. Evacuation Charges	@ 50.00	186729.00
F. Royalty	@ 14.00 % of Basic	924383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	277315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8461536.00
L. CGST	@ 2.50 % of Sub Total	211538.00
M. SGST	@ 2.50 % of Sub Total	211538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1493832.00
P. Total Net Amount in Figures (K to O)		10378444.00
Rupees One Crore Three Lakh Seventy-Eight Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01238	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02983	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716403	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2743.00	72223.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	895.00
E. Evacuation Charges	@ 50.00	1317.00
F. Royalty	@ 14.00 % of Basic	10111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87781.00
L. CGST	@ 2.50 % of Sub Total	2195.00
M. SGST	@ 2.50 % of Sub Total	2195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10532.00
P. Total Net Amount in Figures (K to O)		102703.00
Rupees One Lakh Two Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01237	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WBD213619SP02636	ARV Cum DO Date	05-SEP-20	
ARV Qty : 260	Unit Name	3619 POUNI II EXP OCM	
Unique Bid Id : 228866726	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 101.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	262671.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3444.00	
E. Evacuation Charges	@ 50.00	5065.00	
F. Royalty	@ 14.00 % of Basic	36774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11032.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00	
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)	:	319721.00	
L. CGST	@ 2.50 % of Sub Total	7993.00	
M. SGST	@ 2.50 % of Sub Total	7993.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40520.00	
P. Total Net Amount in Figures (K to O)		376227.00	
Rupees Three Lakh Seventy-Six Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00466	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02709	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228874945	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3109.00	932700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	130578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2612.00
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)	:	1130263.00
L. CGST	@ 2.50 % of Sub Total	28257.00
M. SGST	@ 2.50 % of Sub Total	28257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1306777.00
Rupees Thirteen Lakh Six Thousand Seven Hundred Seventy-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code:	2701	Area	: 3100	CHANDRAPUR AREA
Cash Invoice Number :	WCI213177AD00465	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WCD213177SP02616	ARV Cum DO Date	04-SEP-20	
ARV Qty :	90	Unit Name	3177 MANA INCLINE	
Unique Bid Id	: 228875190	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	120177	Destination	WITHIN STATE	
Name	Mahi Traders			
Address	212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State	Maharashtra			
State Code	27			
GSTIN No	27AHIPB7976R1ZE			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	90.000			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	3119.00		280710.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		3060.00
E. Evacuation Charges	@	50.00		4500.00
F. Royalty	@	14.00 % of Basic		39299.00
G. DMF Funds	@	30.00 % of Royalty (State)		11790.00
H. NMET Funds	@	2.00 % of Royalty (Central)		786.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			340145.00
L. CGST	@	2.50 % of Sub Total		8504.00
M. SGST	@	2.50 % of Sub Total		8504.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		36000.00
P. Total Net Amount in Figures (K to O)				393153.00
Rupees Three Lakh Ninety-Three Thousand One Hundred Fifty-Three Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320AD00696	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD214320SP02591	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 8707657	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	156286.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6751.00	
D. Surface Transportation Charges	@ 34.00	2638.00	
E. Evacuation Charges	@ 50.00	3880.00	
F. Royalty	@ 14.00 % of Basic	21880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	198437.00	
L. CGST	@ 2.50 % of Sub Total	4961.00	
M. SGST	@ 2.50 % of Sub Total	4961.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31040.00	
P. Total Net Amount in Figures (K to O)		239399.00	
Rupees Two Lakh Thirty-Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00753	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02399	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709906	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 40038	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2419.00	233748.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3285.00
E. Evacuation Charges	@ 50.00	4832.00
F. Royalty	@ 14.00 % of Basic	32725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285063.00
L. CGST	@ 2.50 % of Sub Total	7127.00
M. SGST	@ 2.50 % of Sub Total	7127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38652.00
P. Total Net Amount in Figures (K to O)		337969.00
Rupees Three Lakh Thirty-Seven Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00429	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02916	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877679	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3219.00	264537.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2794.00
E. Evacuation Charges	@ 50.00	4109.00
F. Royalty	@ 14.00 % of Basic	37035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320327.00
L. CGST	@ 2.50 % of Sub Total	8008.00
M. SGST	@ 2.50 % of Sub Total	8008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32872.00
P. Total Net Amount in Figures (K to O)		369215.00
Rupees Three Lakh Sixty-Nine Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00752	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02511	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 310	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710050	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	125701.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1760.00	
E. Evacuation Charges	@ 50.00	2588.00	
F. Royalty	@ 14.00 % of Basic	17598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	153278.00	
L. CGST	@ 2.50 % of Sub Total	3832.00	
M. SGST	@ 2.50 % of Sub Total	3832.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20700.00	
P. Total Net Amount in Figures (K to O)		181642.00	
Rupees One Lakh Eighty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01236	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02728	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228867949	Type Of Consumer : SP	
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) : 21.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	54557.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	715.00
E. Evacuation Charges	@ 50.00	1052.00
F. Royalty	@ 14.00 % of Basic	7638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66406.00
L. CGST	@ 2.50 % of Sub Total	1660.00
M. SGST	@ 2.50 % of Sub Total	1660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8416.00
P. Total Net Amount in Figures (K to O)		78142.00
Rupees Seventy-Eight Thousand One 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 : WWI214320AD00695	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02670	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706754	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
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) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	10070000.00
B. Commitment/Benification 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 J)	:	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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00464	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02584	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707863	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2342.00	47566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	691.00
E. Evacuation Charges	@ 50.00	1015.00
F. Royalty	@ 14.00 % of Basic	6659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58062.00
L. CGST	@ 2.50 % of Sub Total	1452.00
M. SGST	@ 2.50 % of Sub Total	1452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8124.00
P. Total Net Amount in Figures (K to O)		69090.00
Rupees Sixty-Nine Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00751	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02485	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709973	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	66117.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	925.00	
E. Evacuation Charges	@ 50.00	1361.00	
F. Royalty	@ 14.00 % of Basic	9256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	80621.00	
L. CGST	@ 2.50 % of Sub Total	2016.00	
M. SGST	@ 2.50 % of Sub Total	2016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10888.00	
P. Total Net Amount in Figures (K to O)		95541.00	
Rupees Ninety-Five Thousand Five Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00428	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP02768	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228877790	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3259.00	65017.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	678.00
E. Evacuation Charges	@ 50.00	998.00
F. Royalty	@ 14.00 % of Basic	9102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78708.00
L. CGST	@ 2.50 % of Sub Total	1968.00
M. SGST	@ 2.50 % of Sub Total	1968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7980.00
P. Total Net Amount in Figures (K to O)		90624.00
Rupees Ninety Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01329	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP02691	ARV Cum DO Date	08-SEP-20	
ARV Qty : 110	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228877533	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3389.00	266409.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2673.00	
E. Evacuation Charges	@ 50.00	3931.00	
F. Royalty	@ 14.00 % of Basic	37297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
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)	:	322245.00	
L. CGST	@ 2.50 % of Sub Total	8056.00	
M. SGST	@ 2.50 % of Sub Total	8056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31444.00	
P. Total Net Amount in Figures (K to O)		369801.00	
Rupees Three Lakh Sixty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01332	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02615	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 500	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228875785	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2262.00	580882.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8731.00	
E. Evacuation Charges	@ 50.00	12840.00	
F. Royalty	@ 14.00 % of Basic	81323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24397.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1626.00	
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)	:	709799.00	
L. CGST	@ 2.50 % of Sub Total	17745.00	
M. SGST	@ 2.50 % of Sub Total	17745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102720.00	
P. Total Net Amount in Figures (K to O)		848009.00	
Rupees Eight Lakh Forty-Eight Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01235	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02583	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710045	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	229429.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3008.00
E. Evacuation Charges	@ 50.00	4424.00
F. Royalty	@ 14.00 % of Basic	32120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279259.00
L. CGST	@ 2.50 % of Sub Total	6981.00
M. SGST	@ 2.50 % of Sub Total	6981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35392.00
P. Total Net Amount in Figures (K to 0)		328613.00
Rupees Three Lakh Twenty-Eight Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00750	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02367	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709908	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64063	Destination : WITHIN STATE		
Name : ISHANT ENTERPRISES			
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIOPG8596M1Z8			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2419.00	212122.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2981.00	
E. Evacuation Charges	@ 50.00	4385.00	
F. Royalty	@ 14.00 % of Basic	29697.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8909.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00	
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)	:	258688.00	
L. CGST	@ 2.50 % of Sub Total	6467.00	
M. SGST	@ 2.50 % of Sub Total	6467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35076.00	
P. Total Net Amount in Figures (K to O)		306698.00	
Rupees Three Lakh Six Thousand Six Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01648	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP03157	ARV Cum DO Date : 21-SEP-20		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719783	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43953	Destination : WITHIN STATE		
Name : Mahalaxmi Coal services			
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2423.00	104746.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1470.00	
E. Evacuation Charges	@ 50.00	2162.00	
F. Royalty	@ 14.00 % of Basic	14664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00	
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)	:	127734.00	
L. CGST	@ 2.50 % of Sub Total	3193.00	
M. SGST	@ 2.50 % of Sub Total	3193.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17292.00	
P. Total Net Amount in Figures (K to O)		151412.00	
Rupees One Lakh Fifty-One Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00917	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03031	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 440	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712699	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	505428.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6627.00
E. Evacuation Charges	@ 50.00	9746.00
F. Royalty	@ 14.00 % of Basic	70760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615204.00
L. CGST	@ 2.50 % of Sub Total	15380.00
M. SGST	@ 2.50 % of Sub Total	15380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77968.00
P. Total Net Amount in Figures (K to 0)		723932.00
Rupees Seven Lakh Twenty-Three Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01635	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP03023	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8718658	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	112318.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1716.00	
E. Evacuation Charges	@ 50.00	2524.00	
F. Royalty	@ 14.00 % of Basic	15725.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	137316.00	
L. CGST	@ 2.50 % of Sub Total	3433.00	
M. SGST	@ 2.50 % of Sub Total	3433.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20192.00	
P. Total Net Amount in Figures (K to O)		164374.00	
Rupees One Lakh Sixty-Four Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01331	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02653	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 210	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2272.00	341413.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5109.00	
E. Evacuation Charges	@ 50.00	7514.00	
F. Royalty	@ 14.00 % of Basic	47798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00	
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)	:	417129.00	
L. CGST	@ 2.50 % of Sub Total	10428.00	
M. SGST	@ 2.50 % of Sub Total	10428.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60108.00	
P. Total Net Amount in Figures (K to O)		498093.00	
Rupees Four Lakh Ninety-Eight Thousand 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00749	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02652	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709918	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22333	Destination : WITHIN STATE	
Name : BANSAL TRADE LINK		
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROAD, NA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	131409.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1839.00
E. Evacuation Charges	@ 50.00	2705.00
F. Royalty	@ 14.00 % of Basic	18397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160237.00
L. CGST	@ 2.50 % of Sub Total	4006.00
M. SGST	@ 2.50 % of Sub Total	4006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21640.00
P. Total Net Amount in Figures (K to O)		189889.00
Rupees One Lakh Eighty-Nine Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01234	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02441	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
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) : 104.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	270346.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3545.00
E. Evacuation Charges	@ 50.00	5213.00
F. Royalty	@ 14.00 % of Basic	37848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329063.00
L. CGST	@ 2.50 % of Sub Total	8227.00
M. SGST	@ 2.50 % of Sub Total	8227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41704.00
P. Total Net Amount in Figures (K to O)		387221.00
Rupees Three Lakh Eighty-Seven Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01459	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02489	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 120	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710106	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	119309.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1817.00	
E. Evacuation Charges	@ 50.00	2672.00	
F. Royalty	@ 14.00 % of Basic	16703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	145846.00	
L. CGST	@ 2.50 % of Sub Total	3646.00	
M. SGST	@ 2.50 % of Sub Total	3646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21372.00	
P. Total Net Amount in Figures (K to O)		174510.00	
Rupees One Lakh Seventy-Four Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01457	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02409	ARV Cum DO Date	01-SEP-20	
ARV Qty : 510	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709749	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 30244	Destination	WITHIN STATE	
Name AARAV TRADING COMPANY			
Address N-107 SURYANAGAR.OPP GOMTI HOTELNAGPUR440035			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ8120H1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 418.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	925654.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14222.00	
E. Evacuation Charges	@ 50.00	20914.00	
F. Royalty	@ 14.00 % of Basic	129592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2592.00	
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)	:	1131852.00	
L. CGST	@ 2.50 % of Sub Total	28296.00	
M. SGST	@ 2.50 % of Sub Total	28296.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	167312.00	
P. Total Net Amount in Figures (K to O)		1355756.00	
Rupees Thirteen Lakh Fifty-Five Thousand Seven Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00694	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02705	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228865140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : 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/Benifiation 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01056	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02957	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 286	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	52832.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	712.00
E. Evacuation Charges	@ 50.00	1047.00
F. Royalty	@ 14.00 % of Basic	7396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64354.00
L. CGST	@ 2.50 % of Sub Total	1609.00
M. SGST	@ 2.50 % of Sub Total	1609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8376.00
P. Total Net Amount in Figures (K to O)		75948.00
Rupees Seventy-Five Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01233	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WBD213619SP02563	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id : 8710064	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) : 101.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	262049.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3436.00	
E. Evacuation Charges	@ 50.00	5053.00	
F. Royalty	@ 14.00 % of Basic	36687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11006.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	318965.00	
L. CGST	@ 2.50 % of Sub Total	7974.00	
M. SGST	@ 2.50 % of Sub Total	7974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40424.00	
P. Total Net Amount in Figures (K to O)		375337.00	
Rupees Three Lakh Seventy-Five Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01232	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03022	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23390	Destination : WITHIN STATE	
Name : M/s Jai Mahavir Transport Co.		
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	76305.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	929.00
E. Evacuation Charges	@ 50.00	1366.00
F. Royalty	@ 14.00 % of Basic	10683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92702.00
L. CGST	@ 2.50 % of Sub Total	2318.00
M. SGST	@ 2.50 % of Sub Total	2318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10928.00
P. Total Net Amount in Figures (K to O)		108266.00
Rupees One Lakh Eight Thousand Two Hundred Sixty-Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00693	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02841	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228867230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129469	Destination : WITHIN STATE	
Name : Haripushp Devcon Pvt Ltd		
Address : Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	61105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2640.00
D. Surface Transportation Charges	@ 34.00	1032.00
E. Evacuation Charges	@ 50.00	1517.00
F. Royalty	@ 14.00 % of Basic	8555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77587.00
L. CGST	@ 2.50 % of Sub Total	1940.00
M. SGST	@ 2.50 % of Sub Total	1940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12136.00
P. Total Net Amount in Figures (K to O)		93603.00
Rupees Ninety-Three Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01456	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02646	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 1499	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709876	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 507.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1124005.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17269.00	
E. Evacuation Charges	@ 50.00	25396.00	
F. Royalty	@ 14.00 % of Basic	157361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3147.00	
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)	:	1374386.00	
L. CGST	@ 2.50 % of Sub Total	34360.00	
M. SGST	@ 2.50 % of Sub Total	34360.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	203164.00	
P. Total Net Amount in Figures (K to O)		1646270.00	
Rupees Sixteen Lakh Forty-Six Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00675	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02443	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8707904	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1852.00	49189.00
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	1328.00
F. Royalty	@ 14.00 % of Basic	6886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60510.00
L. CGST	@ 2.50 % of Sub Total	1513.00
M. SGST	@ 2.50 % of Sub Total	1513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10624.00
P. Total Net Amount in Figures (K to O)		74160.00
Rupees Seventy-Four Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01077	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02702	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 760	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228872114	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2659.00	623961.00
B. Commitment/Benifcation 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	87355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1747.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758981.00
L. CGST	@ 2.50 % of Sub Total	18975.00
M. SGST	@ 2.50 % of Sub Total	18975.00
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)		890795.00
Rupees Eight Lakh Ninety Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00462	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02913	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228875173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3119.00	66809.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	728.00
E. Evacuation Charges	@ 50.00	1071.00
F. Royalty	@ 14.00 % of Basic	9353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80954.00
L. CGST	@ 2.50 % of Sub Total	2024.00
M. SGST	@ 2.50 % of Sub Total	2024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8568.00
P. Total Net Amount in Figures (K to O)		93570.00
Rupees Ninety-Three Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01055	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02784	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 286	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	52781.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	711.00
E. Evacuation Charges	@ 50.00	1046.00
F. Royalty	@ 14.00 % of Basic	7389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64292.00
L. CGST	@ 2.50 % of Sub Total	1607.00
M. SGST	@ 2.50 % of Sub Total	1607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8368.00
P. Total Net Amount in Figures (K to O)		75874.00
Rupees Seventy-Five Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01098	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605SF00063	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 3000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8678863	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57671	Destination : DEOLI (WARDHA)	
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.		
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M1Z5		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1172.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1235.00	1448149.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102015.00
D. Surface Transportation Charges	@ 34.00	39868.00
E. Evacuation Charges	@ 50.00	58629.00
F. Royalty	@ 14.00 % of Basic	202741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4055.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1916279.00
L. CGST	@ 2.50 % of Sub Total	47907.00
M. SGST	@ 2.50 % of Sub Total	47907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	469036.00
P. Total Net Amount in Figures (K to O)		2481129.00
Rupees Twenty-Four Lakh Eighty-One Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01455	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02370	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709532	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50684	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 4th Floor, 22, Central Avenue Road, Near Gitaniali Square, Nagpu			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	545750.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	76405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00	
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)	:	667605.00	
L. CGST	@ 2.50 % of Sub Total	16690.00	
M. SGST	@ 2.50 % of Sub Total	16690.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		800985.00	
Rupees Eight Lakh Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01231	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02369	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710006	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) : 96.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	250562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3285.00
E. Evacuation Charges	@ 50.00	4832.00
F. Royalty	@ 14.00 % of Basic	35079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	304984.00
L. CGST	@ 2.50 % of Sub Total	7625.00
M. SGST	@ 2.50 % of Sub Total	7625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38652.00
P. Total Net Amount in Figures (K to O)		358886.00
Rupees Three Lakh Fifty-Eight Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00692	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02614	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 190	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228865759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134361	Destination : WITHIN STATE	
Name : SALASAR FUELS		
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFXPB2130A1ZY		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	382660.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16530.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	53572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485865.00
L. CGST	@ 2.50 % of Sub Total	12147.00
M. SGST	@ 2.50 % of Sub Total	12147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		586159.00
Rupees Five Lakh Eighty-Six Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01230	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02777	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864602	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	91922.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1205.00
E. Evacuation Charges	@ 50.00	1773.00
F. Royalty	@ 14.00 % of Basic	12869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111887.00
L. CGST	@ 2.50 % of Sub Total	2797.00
M. SGST	@ 2.50 % of Sub Total	2797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14180.00
P. Total Net Amount in Figures (K to O)		131661.00
Rupees One Lakh Thirty-One Thousand Six Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00660	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM		
ARV Cum DO Number : WKD213413SP03091	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U		
Unique Bid Id : 8715715	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL		
Grade Size : WG_IVM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	463753.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4703.00	
E. Evacuation Charges	@ 50.00	6916.00	
F. Royalty	@ 14.00 % of Basic	64925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1299.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	23188.00	
J. Transit Fee (If applicable)	@ 57.00	7884.00	
K. Sub Total (A to J)	:	592146.00	
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	29607.00	
O. State Compensation Cess	@ 400.00	55324.00	
P. Total Net Amount in Figures (K to O)		677077.00	
Rupees Six Lakh Seventy-Seven Thousand Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01054	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02595	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55962	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	50913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	689.00
E. Evacuation Charges	@ 50.00	1013.00
F. Royalty	@ 14.00 % of Basic	7128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
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)	:	62024.00
L. CGST	@ 2.50 % of Sub Total	1551.00
M. SGST	@ 2.50 % of Sub Total	1551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8104.00
P. Total Net Amount in Figures (K to O)		73230.00
Rupees Seventy-Three Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01229	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02487	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709198	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	414698.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5438.00
E. Evacuation Charges	@ 50.00	7997.00
F. Royalty	@ 14.00 % of Basic	58058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504769.00
L. CGST	@ 2.50 % of Sub Total	12619.00
M. SGST	@ 2.50 % of Sub Total	12619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63972.00
P. Total Net Amount in Figures (K to O)		593979.00
Rupees Five Lakh Ninety-Three Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01228	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02526	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709052	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) : 205.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	532576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6983.00
E. Evacuation Charges	@ 50.00	10270.00
F. Royalty	@ 14.00 % of Basic	74561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1491.00
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)	:	648249.00
L. CGST	@ 2.50 % of Sub Total	16206.00
M. SGST	@ 2.50 % of Sub Total	16206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82156.00
P. Total Net Amount in Figures (K to O)		762817.00
Rupees Seven Lakh Sixty-Two Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01454	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02601	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66023	Destination : WITHIN STATE		
Name : RELIANCE COAL SERVICES			
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	334950.00	
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	46893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14068.00	
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)	:	409449.00	
L. CGST	@ 2.50 % of Sub Total	10236.00	
M. SGST	@ 2.50 % of Sub Total	10236.00	
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)		489921.00	
Rupees Four Lakh Eighty-Nine Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01647	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP03122	ARV Cum DO Date	21-SEP-20	
ARV Qty : 610	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8719767	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2393.00	184907.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2627.00	
E. Evacuation Charges	@ 50.00	3864.00	
F. Royalty	@ 14.00 % of Basic	25887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
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)	:	225569.00	
L. CGST	@ 2.50 % of Sub Total	5639.00	
M. SGST	@ 2.50 % of Sub Total	5639.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30908.00	
P. Total Net Amount in Figures (K to O)		267755.00	
Rupees Two Lakh Sixty-Seven Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01227	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03043	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716746	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	69937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	9791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84964.00
L. CGST	@ 2.50 % of Sub Total	2124.00
M. SGST	@ 2.50 % of Sub Total	2124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10016.00
P. Total Net Amount in Figures (K to O)		99228.00
Rupees Ninety-Nine Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00916	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214518SF00066	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8678864	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Limite		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	3370000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	471800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	141540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4334776.00
L. CGST	@ 2.50 % of Sub Total	108369.00
M. SGST	@ 2.50 % of Sub Total	108369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		5351514.00
Rupees Fifty-Three Lakh Fifty-One Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01226	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02613	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864402	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134361	Destination : WITHIN STATE	
Name : SALASAR FUELS		
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFXPB2130A1ZY		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	418329.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5485.00
E. Evacuation Charges	@ 50.00	8067.00
F. Royalty	@ 14.00 % of Basic	58566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17570.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00
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)	:	509188.00
L. CGST	@ 2.50 % of Sub Total	12730.00
M. SGST	@ 2.50 % of Sub Total	12730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64532.00
P. Total Net Amount in Figures (K to O)		599180.00
Rupees Five Lakh Ninety-Nine Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00747	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02488	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710060	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68786	Destination : WITHIN STATE		
Name : SALASAR FUELS			
Address : MANSI APPARTMENT 1 CIVIL LINES CHANDRAPURCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFXPB2130A1ZY			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	188053.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2632.00	
E. Evacuation Charges	@ 50.00	3871.00	
F. Royalty	@ 14.00 % of Basic	26327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
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)	:	229308.00	
L. CGST	@ 2.50 % of Sub Total	5733.00	
M. SGST	@ 2.50 % of Sub Total	5733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30968.00	
P. Total Net Amount in Figures (K to O)		271742.00	
Rupees Two Lakh Seventy-One Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01634	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP02716	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 550	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228865825	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. CorpBhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 550.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	1223750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18700.00	
E. Evacuation Charges	@ 50.00	27500.00	
F. Royalty	@ 14.00 % of Basic	171325.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51398.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1496100.00	
L. CGST	@ 2.50 % of Sub Total	37403.00	
M. SGST	@ 2.50 % of Sub Total	37403.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	220000.00	
P. Total Net Amount in Figures (K to O)		1790906.00	
Rupees Seventeen Lakh Ninety Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code:	2701	Area :	3200	NAGPUR AREA
Cash Invoice Number :	WNI213223AD01512	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WND213223SP02704	ARV Cum DO Date	09-SEP-20	
ARV Qty :	760	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	228869369	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	105875	Destination	WITHIN STATE	
Name	Deekay & company			
Address	101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State	Maharashtra			
State Code	27			
GSTIN No	27ACJPA4793K1Z9			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	455.450			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		1083516.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		15485.00
E. Evacuation Charges	@	50.00		22773.00
F. Royalty	@	14.00 % of Basic		151692.00
G. DMF Funds	@	30.00 % of Royalty (State)		45508.00
H. NMET Funds	@	2.00 % of Royalty (Central)		3034.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			1322008.00
L. CGST	@	2.50 % of Sub Total		33050.00
M. SGST	@	2.50 % of Sub Total		33050.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		182180.00
P. Total Net Amount in Figures (K to O)				1570288.00
Rupees Fifteen Lakh Seventy Thousand Two Hundred Eighty-Eight Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00915	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP03099	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8712029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 63178	Destination : WITHIN STATE	
Name : LILA ENTERPRISES		
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEGPB6385P1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	198572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2604.00
E. Evacuation Charges	@ 50.00	3829.00
F. Royalty	@ 14.00 % of Basic	27800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8340.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241701.00
L. CGST	@ 2.50 % of Sub Total	6043.00
M. SGST	@ 2.50 % of Sub Total	6043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30632.00
P. Total Net Amount in Figures (K to O)		284419.00
Rupees Two Lakh Eighty-Four Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01588	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00697	ARV Cum DO Date	04-AUG-20	
ARV Qty : 1025	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213027	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44		
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 339.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	561210.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11543.00	
E. Evacuation Charges	@ 50.00	16976.00	
F. Royalty	@ 14.00 % of Basic	78569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	693440.00	
L. CGST	@ 2.50 % of Sub Total	17336.00	
M. SGST	@ 2.50 % of Sub Total	17336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135804.00	
P. Total Net Amount in Figures (K to O)		863916.00	
Rupees Eight Lakh Sixty-Three Thousand Nine Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01499	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP02207	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8707048	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	370434.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5294.00	
E. Evacuation Charges	@ 50.00	7786.00	
F. Royalty	@ 14.00 % of Basic	51861.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1037.00	
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)	:	451970.00	
L. CGST	@ 2.50 % of Sub Total	11299.00	
M. SGST	@ 2.50 % of Sub Total	11299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62284.00	
P. Total Net Amount in Figures (K to O)		536852.00	
Rupees Five Lakh Thirty-Six Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213508AD00989	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N	
ARV Cum DO Number : WQD213508SP01957	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II	
Unique Bid Id : 228577322	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : OUTER STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	377818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5256.00
E. Evacuation Charges	@ 50.00	7730.00
F. Royalty	@ 14.00 % of Basic	52895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1058.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	18891.00
J. Transit Fee (If applicable)	@ 57.00	8812.00
K. Sub Total (A to I)	:	488329.00
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	24416.00
O. State Compensation Cess	@ 400.00	61836.00
P. Total Net Amount in Figures (K to O)		574581.00
Rupees Five Lakh Seventy-Four Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00404	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP01995	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 110	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	88731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1327.00
E. Evacuation Charges	@ 50.00	1951.00
F. Royalty	@ 14.00 % of Basic	12422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108406.00
L. CGST	@ 2.50 % of Sub Total	2710.00
M. SGST	@ 2.50 % of Sub Total	2710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15608.00
P. Total Net Amount in Figures (K to O)		129434.00
Rupees One Lakh Twenty-Nine Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00746	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02124	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 310	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709863	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	125870.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1777.00	
E. Evacuation Charges	@ 50.00	2613.00	
F. Royalty	@ 14.00 % of Basic	17622.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5287.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	153521.00	
L. CGST	@ 2.50 % of Sub Total	3838.00	
M. SGST	@ 2.50 % of Sub Total	3838.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20900.00	
P. Total Net Amount in Figures (K to O)		182097.00	
Rupees One Lakh Eighty-Two Thousand Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA	
Cash Invoice Number : WCI213177AD00461	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N		
ARV Cum DO Number : WCD213177SP01891	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 390	Unit Name : 3177 MANA INCLINE		
Unique Bid Id : 228358862	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130425	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 291.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2232.00	650740.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9913.00	
E. Evacuation Charges	@ 50.00	14578.00	
F. Royalty	@ 14.00 % of Basic	91104.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27331.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1822.00	
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)	:	795488.00	
L. CGST	@ 2.50 % of Sub Total	19887.00	
M. SGST	@ 2.50 % of Sub Total	19887.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116620.00	
P. Total Net Amount in Figures (K to O)		951882.00	
Rupees Nine Lakh Fifty-One Thousand Eight Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01224	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02117	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 350	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710047	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) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	907550.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	127057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1104665.00
L. CGST	@ 2.50 % of Sub Total	27617.00
M. SGST	@ 2.50 % of Sub Total	27617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1299899.00
Rupees Twelve Lakh Ninety-Nine Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI213120AD00413		Cash Invoice Date : 30-SEP-20			
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade : G8G9M			
ARV Cum DO Number : WCD213120SS00712		ARV Cum DO Date : 19-AUG-20			
ARV Qty : 199		Unit Name : 3120 DURGAPUR RAYATWAR			
Unique Bid Id : 228212120		Type Of Consumer : SS			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code : 128871		Destination : WITHIN STATE			
Name : KISHORS COAL					
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AUPPA1916L1ZH					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 199.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2189.00	435611.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6766.00	
E. Evacuation Charges		@	50.00	9950.00	
F. Royalty		@	14.00 % of Basic	60986.00	
G. DMF Funds		@	30.00 % of Royalty (State)	18296.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1220.00	
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)		:		532829.00	
L. CGST		@	2.50 % of Sub Total	13321.00	
M. SGST		@	2.50 % of Sub Total	13321.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	79600.00	
P. Total Net Amount in Figures (K to O)				639071.00	
Rupees Six Lakh Thirty-Nine Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00914	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214518SF00054	ARV Cum DO Date : 17-AUG-20	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8678864	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58885	Destination : SAWARKHANDA, TEH KUHI	
Name : Manas Agro Industries & Infrastructure Limite		
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	50634.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2614.00
D. Surface Transportation Charges	@ 34.00	1022.00
E. Evacuation Charges	@ 50.00	1503.00
F. Royalty	@ 14.00 % of Basic	7089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65131.00
L. CGST	@ 2.50 % of Sub Total	1628.00
M. SGST	@ 2.50 % of Sub Total	1628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12020.00
P. Total Net Amount in Figures (K to O)		80407.00
Rupees Eighty Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01097	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605SF00051	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 3000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8678863	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57671	Destination : DEOLI (WARDHA)	
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.		
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M1Z5		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2437.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1235.00	3009744.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	212022.00
D. Surface Transportation Charges	@ 34.00	82859.00
E. Evacuation Charges	@ 50.00	121852.00
F. Royalty	@ 14.00 % of Basic	421364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3982677.00
L. CGST	@ 2.50 % of Sub Total	99567.00
M. SGST	@ 2.50 % of Sub Total	99567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	974816.00
P. Total Net Amount in Figures (K to O)		5156627.00
Rupees Fifty-One Lakh Fifty-Six Thousand Six Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01053	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02110	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709805	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64063	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	672127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9058.00
E. Evacuation Charges	@ 50.00	13320.00
F. Royalty	@ 14.00 % of Basic	94098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818714.00
L. CGST	@ 2.50 % of Sub Total	20468.00
M. SGST	@ 2.50 % of Sub Total	20468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106560.00
P. Total Net Amount in Figures (K to O)		966210.00
Rupees Nine Lakh Sixty-Six Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD01498	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP01886	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 730	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 228577140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128548	Destination : WITHIN STATE	
Name : M/S Rachana Resources (India) Pvt. Ltd.		
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAHCR6970J1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 341.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	811810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11602.00
E. Evacuation Charges	@ 50.00	17062.00
F. Royalty	@ 14.00 % of Basic	113653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	990496.00
L. CGST	@ 2.50 % of Sub Total	24762.00
M. SGST	@ 2.50 % of Sub Total	24762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136496.00
P. Total Net Amount in Figures (K to O)		1176516.00
Rupees Eleven Lakh Seventy-Six Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area :	4500	UMRER AREA
Cash Invoice Number :	WUI214518AD00913	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G11_5MSN	
ARV Cum DO Number :	WUD214518SF00056	ARV Cum DO Date	26-AUG-20	
ARV Qty :	1000	Unit Name	4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	8678878	Type Of Consumer	SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	57656	Destination	WADSA, MS	
Name	A A ENERGY LIMITED			
Address	101.NIKALAS TOWER.RAMDASPETHNAGPUR440010			
State	Maharashtra			
State Code	27			
GSTIN No	27AAGCA6771R1ZV			
Grade Code :	G11_5MS	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G11_5MSN	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	446.780			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1685.00		752824.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		38870.00
D. Surface Transportation Charges	@	34.00		15191.00
E. Evacuation Charges	@	50.00		22339.00
F. Royalty	@	14.00 % of Basic		105395.00
G. DMF Funds	@	30.00 % of Royalty (State)		31619.00
H. NMET Funds	@	2.00 % of Royalty (Central)		2108.00
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)	:			968346.00
L. CGST	@	2.50 % of Sub Total		24209.00
M. SGST	@	2.50 % of Sub Total		24209.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		178712.00
P. Total Net Amount in Figures (K to O)				1195476.00
Rupees Eleven Lakh Ninety-Five Thousand Four Hundred Seventy-Six Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00622	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02022	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : 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/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	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 I)	:	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

HSN Code:	2701	Area	: 4600	WANI-NORTH AREA
Cash Invoice Number :	WXI214635AD00745	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number :	WXD214635SP02252	ARV Cum DO Date	27-AUG-20	
ARV Qty :	400	Unit Name	4635 GHONSA OCP	
Unique Bid Id	: 8709894	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	: G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 83.180			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2409.00		200381.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		2828.00
E. Evacuation Charges	@	50.00		4159.00
F. Royalty	@	14.00 % of Basic		28053.00
G. DMF Funds	@	30.00 % of Royalty (State)		8416.00
H. NMET Funds	@	2.00 % of Royalty (Central)		561.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			244398.00
L. CGST	@	2.50 % of Sub Total		6110.00
M. SGST	@	2.50 % of Sub Total		6110.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		33272.00
P. Total Net Amount in Figures (K to O)				289890.00
Rupees Two Lakh Eighty-Nine Thousand Eight Hundred Ninety Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00691	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01862	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 499	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228555241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133810	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1004986.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43413.00
D. Surface Transportation Charges	@ 34.00	16966.00
E. Evacuation Charges	@ 50.00	24950.00
F. Royalty	@ 14.00 % of Basic	140698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1276036.00
L. CGST	@ 2.50 % of Sub Total	31901.00
M. SGST	@ 2.50 % of Sub Total	31901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199600.00
P. Total Net Amount in Figures (K to O)		1539438.00
Rupees Fifteen Lakh Thirty-Nine Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00621	Cash Invoice Date : 30-SEP-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) : 1200.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	2620765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104457.00
D. Surface Transportation Charges	@ 34.00	40822.00
E. Evacuation Charges	@ 50.00	60033.00
F. Royalty	@ 14.00 % of Basic	366907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7338.00
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)	:	3310394.00
L. CGST	@ 2.50 % of Sub Total	82760.00
M. SGST	@ 2.50 % of Sub Total	82760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	480264.00
P. Total Net Amount in Figures (K to O)		3956178.00
Rupees Thirty-Nine Lakh Fifty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01023	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00372	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 707	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485012	Destination : MH	
Name : INNOVATIVE TEXTILES LTD.		
Address : T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	196773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9884.00
D. Surface Transportation Charges	@ 69.00	7839.00
E. Evacuation Charges	@ 50.00	5681.00
F. Royalty	@ 14.00 % of Basic	27548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256540.00
L. CGST	@ 2.50 % of Sub Total	6414.00
M. SGST	@ 2.50 % of Sub Total	6414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45444.00
P. Total Net Amount in Figures (K to O)		314812.00
Rupees Three Lakh Fourteen Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00912	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00381	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485023	Destination : MH	
Name : JSW STEEL COATED PRODUCTS LTD.		
Address : JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	120416.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1339.00
E. Evacuation Charges	@ 50.00	1970.00
F. Royalty	@ 14.00 % of Basic	16858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	145977.00
L. CGST	@ 2.50 % of Sub Total	3649.00
M. SGST	@ 2.50 % of Sub Total	3649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15756.00
P. Total Net Amount in Figures (K to O)		169031.00
Rupees One Lakh Sixty-Nine Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01022	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00408	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 1184	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKSKORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 364.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	668383.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31742.00
D. Surface Transportation Charges	@ 69.00	25175.00
E. Evacuation Charges	@ 50.00	18243.00
F. Royalty	@ 14.00 % of Basic	93574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867060.00
L. CGST	@ 2.50 % of Sub Total	21677.00
M. SGST	@ 2.50 % of Sub Total	21677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145940.00
P. Total Net Amount in Figures (K to O)		1056354.00
Rupees Ten Lakh Fifty-Six Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01021	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00394	ARV Cum DO Date	28-JUL-20
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address AMBUJA NAGARKODINAR362715		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 62.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	114973.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5460.00
D. Surface Transportation Charges	@ 69.00	4330.00
E. Evacuation Charges	@ 50.00	3138.00
F. Royalty	@ 14.00 % of Basic	16096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149148.00
L. CGST	@ 2.50 % of Sub Total	3729.00
M. SGST	@ 2.50 % of Sub Total	3729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25104.00
P. Total Net Amount in Figures (K to O)		181710.00
Rupees One Lakh Eighty-One Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00690	Cash Invoice Date : 30-SEP-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) : 73.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	148754.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6426.00
D. Surface Transportation Charges	@ 34.00	2511.00
E. Evacuation Charges	@ 50.00	3693.00
F. Royalty	@ 14.00 % of Basic	20826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6248.00
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 I)	:	188875.00
L. CGST	@ 2.50 % of Sub Total	4722.00
M. SGST	@ 2.50 % of Sub Total	4722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29544.00
P. Total Net Amount in Figures (K to O)		227863.00
Rupees Two Lakh Twenty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01453	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01706	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 1400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228564369	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 514.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1082540.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17502.00	
E. Evacuation Charges	@ 50.00	25738.00	
F. Royalty	@ 14.00 % of Basic	151556.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3031.00	
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)	:	1325834.00	
L. CGST	@ 2.50 % of Sub Total	33146.00	
M. SGST	@ 2.50 % of Sub Total	33146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	205904.00	
P. Total Net Amount in Figures (K to O)		1598030.00	
Rupees Fifteen Lakh Ninety-Eight Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01452	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01705	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228562870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1124.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	2365139.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	38238.00	
E. Evacuation Charges	@ 50.00	56233.00	
F. Royalty	@ 14.00 % of Basic	331119.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	99336.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6622.00	
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)	:	2896687.00	
L. CGST	@ 2.50 % of Sub Total	72417.00	
M. SGST	@ 2.50 % of Sub Total	72417.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	449860.00	
P. Total Net Amount in Figures (K to O)		3491381.00	
Rupees Thirty-Four Lakh Ninety-One Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01451	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01675	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228563064	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109148	Destination : WITHIN STATE		
Name : Agarwal Coal Depot			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	360160.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5823.00	
E. Evacuation Charges	@ 50.00	8563.00	
F. Royalty	@ 14.00 % of Basic	50422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15127.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	441103.00	
L. CGST	@ 2.50 % of Sub Total	11028.00	
M. SGST	@ 2.50 % of Sub Total	11028.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68504.00	
P. Total Net Amount in Figures (K to O)		531663.00	
Rupees Five Lakh Thirty-One 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 : WWI214310AD00620	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01615	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228555769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : 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/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	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 O)		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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01450	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02470	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 770	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709974	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gobiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	173588.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2667.00	
E. Evacuation Charges	@ 50.00	3922.00	
F. Royalty	@ 14.00 % of Basic	24302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7291.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	212256.00	
L. CGST	@ 2.50 % of Sub Total	5306.00	
M. SGST	@ 2.50 % of Sub Total	5306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31376.00	
P. Total Net Amount in Figures (K to O)		254244.00	
Rupees Two Lakh Fifty-Four Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00689	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02733	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228865556	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	51961.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2245.00
D. Surface Transportation Charges	@ 34.00	877.00
E. Evacuation Charges	@ 50.00	1290.00
F. Royalty	@ 14.00 % of Basic	7275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65977.00
L. CGST	@ 2.50 % of Sub Total	1649.00
M. SGST	@ 2.50 % of Sub Total	1649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10320.00
P. Total Net Amount in Figures (K to O)		79595.00
Rupees Seventy-Nine Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01052	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02478	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709722	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	307200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4140.00
E. Evacuation Charges	@ 50.00	6088.00
F. Royalty	@ 14.00 % of Basic	43008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374198.00
L. CGST	@ 2.50 % of Sub Total	9355.00
M. SGST	@ 2.50 % of Sub Total	9355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48704.00
P. Total Net Amount in Figures (K to O)		441612.00
Rupees Four Lakh Forty-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 : WWI214320AD00688	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02624	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI,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) : 3973.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	8003354.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	345726.00
D. Surface Transportation Charges	@ 34.00	135111.00
E. Evacuation Charges	@ 50.00	198693.00
F. Royalty	@ 14.00 % of Basic	1120470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	336141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22409.00
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)	:	10161904.00
L. CGST	@ 2.50 % of Sub Total	254048.00
M. SGST	@ 2.50 % of Sub Total	254048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1589544.00
P. Total Net Amount in Figures (K to O)		12259544.00
Rupees One Crore Twenty-Two Lakh Fifty-Nine Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01449	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02111	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709744	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 335.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	742329.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11405.00	
E. Evacuation Charges	@ 50.00	16772.00	
F. Royalty	@ 14.00 % of Basic	103926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2079.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	907689.00	
L. CGST	@ 2.50 % of Sub Total	22692.00	
M. SGST	@ 2.50 % of Sub Total	22692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134176.00	
P. Total Net Amount in Figures (K to O)		1087249.00	
Rupees Ten Lakh Eighty-Seven Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00999	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01945	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 310	Unit Name : 3602 BALLARPUR UG (3&4	
Unique Bid Id : 228577047	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	602071.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7422.00
E. Evacuation Charges	@ 50.00	10915.00
F. Royalty	@ 14.00 % of Basic	84290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731671.00
L. CGST	@ 2.50 % of Sub Total	18292.00
M. SGST	@ 2.50 % of Sub Total	18292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87320.00
P. Total Net Amount in Figures (K to O)		855575.00
Rupees Eight Lakh Fifty-Five Thousand Five Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01223	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02219	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710005	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) : 159.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	413609.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5423.00
E. Evacuation Charges	@ 50.00	7976.00
F. Royalty	@ 14.00 % of Basic	57905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503443.00
L. CGST	@ 2.50 % of Sub Total	12586.00
M. SGST	@ 2.50 % of Sub Total	12586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63804.00
P. Total Net Amount in Figures (K to O)		592419.00
Rupees Five Lakh Ninety-Two Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00619	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02006	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : 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/Benifcation 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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01328	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213205SP01843	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 250	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 228574404	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2769.00	637036.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7822.00	
E. Evacuation Charges	@ 50.00	11503.00	
F. Royalty	@ 14.00 % of Basic	89185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1784.00	
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)	:	774086.00	
L. CGST	@ 2.50 % of Sub Total	19352.00	
M. SGST	@ 2.50 % of Sub Total	19352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92024.00	
P. Total Net Amount in Figures (K to O)		904814.00	
Rupees Nine Lakh Four Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00911	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP01990	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 1350	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228577389	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, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1269.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	3290595.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	43147.00
E. Evacuation Charges	@ 50.00	63452.00
F. Royalty	@ 14.00 % of Basic	460683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4005296.00
L. CGST	@ 2.50 % of Sub Total	100132.00
M. SGST	@ 2.50 % of Sub Total	100132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	507612.00
P. Total Net Amount in Figures (K to O)		4713172.00
Rupees Forty-Seven Lakh Thirteen Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00687	Cash Invoice Date : 30-SEP-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 Bagadgani, 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) : 999.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2013839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86993.00
D. Surface Transportation Charges	@ 34.00	33997.00
E. Evacuation Charges	@ 50.00	49996.00
F. Royalty	@ 14.00 % of Basic	281937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84581.00
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)	:	2556982.00
L. CGST	@ 2.50 % of Sub Total	63925.00
M. SGST	@ 2.50 % of Sub Total	63925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399968.00
P. Total Net Amount in Figures (K to O)		3084800.00
Rupees Thirty Lakh Eighty-Four Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01448	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02073	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8709842	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 541.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.00	1197985.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18406.00
E. Evacuation Charges	@ 50.00	27067.00
F. Royalty	@ 14.00 % of Basic	167718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1464845.00
L. CGST	@ 2.50 % of Sub Total	36621.00
M. SGST	@ 2.50 % of Sub Total	36621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216536.00
P. Total Net Amount in Figures (K to O)		1754623.00
Rupees Seventeen Lakh Fifty-Four Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area	: 4600	WANI-NORTH AREA
Cash Invoice Number :	WXI214630AD00673	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number :	WXD214630SP02199	ARV Cum DO Date	26-AUG-20	
ARV Qty :	500	Unit Name	4630 BHANDEWADA (RAJUR	
Unique Bid Id	: 8707848	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	7936	Destination	WITHIN STATE	
Name	VICTORIAN MARKETING PVT. LTD			
Address	7 & 8, Honey Palace, Ambedkar Square,Nagpur440008			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCV4673J1ZY			
Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 500.000			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1842.00		921000.00
B. Commitment/Benification 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		128940.00
G. DMF Funds	@	30.00 % of Royalty (State)		38682.00
H. NMET Funds	@	2.00 % of Royalty (Central)		2579.00
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)	:			1133201.00
L. CGST	@	2.50 % of Sub Total		28330.00
M. SGST	@	2.50 % of Sub Total		28330.00
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)				1389861.00
Rupees Thirteen Lakh Eighty-Nine Thousand Eight Hundred Sixty-One Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00672	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02067	ARV Cum DO Date : 21-AUG-20	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 228578803	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 112303	Destination : WITHIN STATE	
Name : BAGDI ENTERPRISE		
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.00	386949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7142.00
E. Evacuation Charges	@ 50.00	10504.00
F. Royalty	@ 14.00 % of Basic	54173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476103.00
L. CGST	@ 2.50 % of Sub Total	11903.00
M. SGST	@ 2.50 % of Sub Total	11903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84028.00
P. Total Net Amount in Figures (K to O)		583937.00
Rupees Five Lakh Eighty-Three Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213223AD01510	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213223SP01951	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 1000	Unit Name : 3223 SAONER NO. III UC	
Unique Bid Id : 228577099	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127408	Destination : NAGPUR	
Name : Shardashree Ispat Limited		
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS8766M1ZD		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 472.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1123055.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16050.00
E. Evacuation Charges	@ 50.00	23604.00
F. Royalty	@ 14.00 % of Basic	157228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3145.00
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)	:	1370250.00
L. CGST	@ 2.50 % of Sub Total	34256.00
M. SGST	@ 2.50 % of Sub Total	34256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188828.00
P. Total Net Amount in Figures (K to O)		1627590.00
Rupees Sixteen Lakh Twenty-Seven Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00671	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02032	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 228578771	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110915	Destination : WITHIN STATE	
Name : MANISH IMPEX		
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAV.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7347P1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.00	921000.00
B. Commitment/Benification 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	128940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1133201.00
L. CGST	@ 2.50 % of Sub Total	28330.00
M. SGST	@ 2.50 % of Sub Total	28330.00
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)		1389861.00
Rupees Thirteen Lakh Eighty-Nine Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00618	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02026	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228554278	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134361	Destination : WITHIN STATE	
Name : SALASAR FUELS		
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFXPB2130A1ZY		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	294150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3857.00
E. Evacuation Charges	@ 50.00	5672.00
F. Royalty	@ 14.00 % of Basic	41181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
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)	:	358038.00
L. CGST	@ 2.50 % of Sub Total	8951.00
M. SGST	@ 2.50 % of Sub Total	8951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45376.00
P. Total Net Amount in Figures (K to O)		421316.00
Rupees Four Lakh Twenty-One Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01222	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00402	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1319.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2598347.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	114790.00
D. Surface Transportation Charges	@ 69.00	91040.00
E. Evacuation Charges	@ 50.00	65971.00
F. Royalty	@ 14.00 % of Basic	363769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3350323.00
L. CGST	@ 2.50 % of Sub Total	83758.00
M. SGST	@ 2.50 % of Sub Total	83758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	527768.00
P. Total Net Amount in Figures (K to O)		4045607.00
Rupees Forty Lakh Forty-Five Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01019	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00371	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	335329.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7454.00
E. Evacuation Charges	@ 50.00	5402.00
F. Royalty	@ 14.00 % of Basic	46946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410154.00
L. CGST	@ 2.50 % of Sub Total	10254.00
M. SGST	@ 2.50 % of Sub Total	10254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43212.00
P. Total Net Amount in Figures (K to O)		473874.00
Rupees Four Lakh Seventy-Three Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01018	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00392	ARV Cum DO Date	28-JUL-20
ARV Qty : 50	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485055	Destination	MH
Name CANDICO (I) LTD.		
Address M 32/38 MIDC HINGNA ROADNAGPUR440016		
State Maharashtra		
State Code 27		
GSTIN No 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	155140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3449.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	21720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	434.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189758.00
L. CGST	@ 2.50 % of Sub Total	4744.00
M. SGST	@ 2.50 % of Sub Total	4744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (K to O)		219238.00
Rupees Two Lakh Nineteen Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00617	Cash Invoice Date : 30-SEP-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) : 152.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	331956.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13231.00
D. Surface Transportation Charges	@ 34.00	5171.00
E. Evacuation Charges	@ 50.00	7604.00
F. Royalty	@ 14.00 % of Basic	46474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00
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)	:	419307.00
L. CGST	@ 2.50 % of Sub Total	10483.00
M. SGST	@ 2.50 % of Sub Total	10483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60832.00
P. Total Net Amount in Figures (K to O)		501105.00
Rupees Five Lakh One Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area :	3600	BALLARPUR AREA
Cash Invoice Number :	WBI213605FD01096	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number :	WBD213605FL00382	ARV Cum DO Date	25-JUL-20	
ARV Qty :	2500	Unit Name	3605 SASTI EXP OCM	
Unique Bid Id :		Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12015011	Destination	MH	
Name	GOPANI IRON & POWER INDIA PVT.LTD.			
Address	A-22,MIDC,TADALI442406			
State	Maharashtra			
State Code	27			
GSTIN No	27AACCG0988N1Z2			
Grade Code :	G11_5N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G11_5N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	1041.490			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1464.00		1524741.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	87.00		90610.00
D. Surface Transportation Charges	@	34.00		35411.00
E. Evacuation Charges	@	50.00		52075.00
F. Royalty	@	14.00 % of Basic		213464.00
G. DMF Funds	@	30.00 % of Royalty (State)		64039.00
H. NMET Funds	@	2.00 % of Royalty (Central)		4269.00
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)	:			1984609.00
L. CGST	@	2.50 % of Sub Total		49615.00
M. SGST	@	2.50 % of Sub Total		49615.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		416596.00
P. Total Net Amount in Figures (K to O)				2500435.00
Rupees Twenty-Five Lakh Four Hundred Thirty-Five Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD01017	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00599	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217995	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122294	Destination : WADODA, MAHARASHTRA	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.		
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	815857.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18929.00
E. Evacuation Charges	@ 50.00	13717.00
F. Royalty	@ 14.00 % of Basic	114220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2284.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	999273.00
L. CGST	@ 2.50 % of Sub Total	24982.00
M. SGST	@ 2.50 % of Sub Total	24982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109732.00
P. Total Net Amount in Figures (K to O)		1158969.00
Rupees Eleven Lakh Fifty-Eight Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00686	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214640SS00563	ARV Cum DO Date : 08-JUL-20		
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 228211843	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130443	Destination : WITHIN STATE		
Name : JAI SHRI RAM TRADE LINK			
Address : NAGPUR ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPT1010M1ZF			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2435.00	44512.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	622.00	
E. Evacuation Charges	@ 50.00	914.00	
F. Royalty	@ 14.00 % of Basic	6232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	54275.00	
L. CGST	@ 2.50 % of Sub Total	1357.00	
M. SGST	@ 2.50 % of Sub Total	1357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7312.00	
P. Total Net Amount in Figures (K to O)		64301.00	
Rupees Sixty-Four Thousand Three 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 : WWI214320AD00686	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00525	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 700	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212239	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout, nanderpera road	WANI, dist - vavatmal445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 623.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1255246.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54224.00
D. Surface Transportation Charges	@ 34.00	21191.00
E. Evacuation Charges	@ 50.00	31163.00
F. Royalty	@ 14.00 % of Basic	175734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1593793.00
L. CGST	@ 2.50 % of Sub Total	39845.00
M. SGST	@ 2.50 % of Sub Total	39845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249304.00
P. Total Net Amount in Figures (K to O)		1922787.00
Rupees Nineteen Lakh Twenty-Two Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01327	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01620	ARV Cum DO Date	23-JUL-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574501	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2779.00	42018.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	514.00	
E. Evacuation Charges	@ 50.00	756.00	
F. Royalty	@ 14.00 % of Basic	5883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	51054.00	
L. CGST	@ 2.50 % of Sub Total	1276.00	
M. SGST	@ 2.50 % of Sub Total	1276.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6048.00	
P. Total Net Amount in Figures (K to O)		59654.00	
Rupees Fifty-Nine Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01447	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01629	ARV Cum DO Date	24-JUL-20	
ARV Qty : 520	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228551378	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 342.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	719520.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11633.00	
E. Evacuation Charges	@ 50.00	17107.00	
F. Royalty	@ 14.00 % of Basic	100733.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2015.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	881228.00	
L. CGST	@ 2.50 % of Sub Total	22031.00	
M. SGST	@ 2.50 % of Sub Total	22031.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136856.00	
P. Total Net Amount in Figures (K to O)		1062146.00	
Rupees Ten Lakh Sixty-Two Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01446	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01625	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 770	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551141	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 323.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	680846.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11008.00	
E. Evacuation Charges	@ 50.00	16188.00	
F. Royalty	@ 14.00 % of Basic	95318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1906.00	
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)	:	833861.00	
L. CGST	@ 2.50 % of Sub Total	20847.00	
M. SGST	@ 2.50 % of Sub Total	20847.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	129500.00	
P. Total Net Amount in Figures (K to O)		1005055.00	
Rupees Ten Lakh Five 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 : WWI214310AD00616	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01737	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228558981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	191286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2508.00
E. Evacuation Charges	@ 50.00	3689.00
F. Royalty	@ 14.00 % of Basic	26780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232833.00
L. CGST	@ 2.50 % of Sub Total	5821.00
M. SGST	@ 2.50 % of Sub Total	5821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29508.00
P. Total Net Amount in Figures (K to O)		273983.00
Rupees Two Lakh Seventy-Three Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01180	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00604	ARV Cum DO Date : 27-JUL-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212186	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	360112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13789.00
E. Evacuation Charges	@ 50.00	9992.00
F. Royalty	@ 14.00 % of Basic	50416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450442.00
L. CGST	@ 2.50 % of Sub Total	11261.00
M. SGST	@ 2.50 % of Sub Total	11261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79936.00
P. Total Net Amount in Figures (K to O)		552900.00
Rupees Five Lakh Fifty-Two Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00403	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02663	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877410	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130504	Destination : WITHIN STATE	
Name : M S K TRADERS		
Address : Sai Baba Ward SAI BABA MANDIRChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	424469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5479.00
E. Evacuation Charges	@ 50.00	8058.00
F. Royalty	@ 14.00 % of Basic	59426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00
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)	:	516449.00
L. CGST	@ 2.50 % of Sub Total	12911.00
M. SGST	@ 2.50 % of Sub Total	12911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64460.00
P. Total Net Amount in Figures (K to O)		606731.00
Rupees Six Lakh Six Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00460	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02568	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707749	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2342.00	162394.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2358.00
E. Evacuation Charges	@ 50.00	3467.00
F. Royalty	@ 14.00 % of Basic	22735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
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)	:	198230.00
L. CGST	@ 2.50 % of Sub Total	4956.00
M. SGST	@ 2.50 % of Sub Total	4956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27736.00
P. Total Net Amount in Figures (K to O)		235878.00
Rupees Two Lakh Thirty-Five Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01051	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD213603SP02555	ARV Cum DO Date	04-SEP-20	
ARV Qty : 480	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id : 8709225	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66954	Destination	WITHIN STATE	
Name NAVDURGA ENTERPRISES			
Address BAPAT NAGAR NAGPUR ROADCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27ALLPM0310K1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 152.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2493.00	380232.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5186.00	
E. Evacuation Charges	@ 50.00	7626.00	
F. Royalty	@ 14.00 % of Basic	53232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1065.00	
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)	:	463311.00	
L. CGST	@ 2.50 % of Sub Total	11583.00	
M. SGST	@ 2.50 % of Sub Total	11583.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61008.00	
P. Total Net Amount in Figures (K to O)		547485.00	
Rupees Five Lakh Forty-Seven Thousand Four Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3600		BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01050		Cash Invoice Date		30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WBD213603SP02626		ARV Cum DO Date		05-SEP-20	
ARV Qty : 500		Unit Name		3603 BALLARPUR OCM	
Unique Bid Id : 8709847		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 64301		Destination		WITHIN STATE	
Name MIKUL ENTERPRISES					
Address L 56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGECHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27AHKPA6757B1ZH					
Grade Code : G10G11M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G10G11M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 150.180					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2523.00	378904.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5106.00	
E. Evacuation Charges		@	50.00	7509.00	
F. Royalty		@	14.00 % of Basic	53047.00	
G. DMF Funds		@	30.00 % of Royalty (State)	15914.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	1061.00	
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)		:		461541.00	
L. CGST		@	2.50 % of Sub Total	11539.00	
M. SGST		@	2.50 % of Sub Total	11539.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	60072.00	
P. Total Net Amount in Figures (K to O)				544691.00	
Rupees Five Lakh Forty-Four Thousand Six 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 : 3100	CHANDRAPUR AREA	
Cash Invoice Number : WCI213109AD00402	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WCD213109SP02683	ARV Cum DO Date	08-SEP-20	
ARV Qty : 770	Unit Name	3109 MAHAKALI UG	
Unique Bid Id : 228877387	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 : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 172.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2624.00	451748.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5853.00	
E. Evacuation Charges	@ 50.00	8608.00	
F. Royalty	@ 14.00 % of Basic	63245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1265.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	549693.00	
L. CGST	@ 2.50 % of Sub Total	13742.00	
M. SGST	@ 2.50 % of Sub Total	13742.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68864.00	
P. Total Net Amount in Figures (K to 0)		646041.00	
Rupees Six Lakh Forty-Six Thousand Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320AD00685	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN	
ARV Cum DO Number : WWD214320SP02681	ARV Cum DO Date	08-SEP-20	
ARV Qty : 200	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 228863960	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117619	Destination	WITHIN STATE	
Name : Ankit Enterprises			
Address : 230, small factory area, bagadani, 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) : 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 J)	:	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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01633	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SP02767	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228866469	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131542	Destination : WITHIN STATE	
Name : L AND T ENTERPRISES		
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	177778.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2717.00
E. Evacuation Charges	@ 50.00	3995.00
F. Royalty	@ 14.00 % of Basic	24889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217344.00
L. CGST	@ 2.50 % of Sub Total	5434.00
M. SGST	@ 2.50 % of Sub Total	5434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31960.00
P. Total Net Amount in Figures (K to O)		260172.00
Rupees Two Lakh Sixty Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01049	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02092	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 510	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	733184.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9880.00
E. Evacuation Charges	@ 50.00	14530.00
F. Royalty	@ 14.00 % of Basic	102646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2053.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	893087.00
L. CGST	@ 2.50 % of Sub Total	22327.00
M. SGST	@ 2.50 % of Sub Total	22327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116240.00
P. Total Net Amount in Figures (K to O)		1053981.00
Rupees Ten Lakh Fifty-Three Thousand Nine Hundred Eighty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD00670	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214630SP02201	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8707851	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7936	Destination : WITHIN STATE		
Name : VICTORIAN MARKETING PVT. LTD			
Address : 7 & 8, Honey Palace, Ambedkar Square,Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1842.00	921000.00	
B. Commitment/Benification 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	128940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2579.00	
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)	:	1133201.00	
L. CGST	@ 2.50 % of Sub Total	28330.00	
M. SGST	@ 2.50 % of Sub Total	28330.00	
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)		1389861.00	
Rupees Thirteen Lakh Eighty-Nine Thousand Eight Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code:	2701	Area :	4300	WANI AREA
Cash Invoice Number :	WWI214310AD00615	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number :	WWD214310SP02036	ARV Cum DO Date	13-AUG-20	
ARV Qty :	150	Unit Name	4310 NILJAI OCM	
Unique Bid Id :	228577238	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	111175	Destination	WITHIN STATE	
Name	SHUBHAM ENTERPRISES			
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401			
State	Maharashtra			
State Code	27			
GSTIN No	27AFDPA1018A1ZI			
Grade Code :	G8G10MS	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8G10MSM	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	105.170			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2593.00		272706.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		3576.00
E. Evacuation Charges	@	50.00		5259.00
F. Royalty	@	14.00 % of Basic		38179.00
G. DMF Funds	@	30.00 % of Royalty (State)		11454.00
H. NMET Funds	@	2.00 % of Royalty (Central)		764.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			331938.00
L. CGST	@	2.50 % of Sub Total		8298.00
M. SGST	@	2.50 % of Sub Total		8298.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		42068.00
P. Total Net Amount in Figures (K to O)				390602.00
Rupees Three Lakh Ninety Thousand Six Hundred Two Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code:	2701	Area	: 4600	WANI-NORTH AREA
Cash Invoice Number :	WXI214635AD00744	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number :	WXD214635SP02179	ARV Cum DO Date	25-AUG-20	
ARV Qty :	190	Unit Name	4635 GHONSA OCP	
Unique Bid Id	: 8710027	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	66024	Destination	WITHIN STATE	
Name	SALASAR MINERALS			
Address	44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State	Maharashtra			
State Code	27			
GSTIN No	27AIHPB7293F1Z7			
Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 50.870			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2429.00		123563.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		1730.00
E. Evacuation Charges	@	50.00		2544.00
F. Royalty	@	14.00 % of Basic		17299.00
G. DMF Funds	@	30.00 % of Royalty (State)		5190.00
H. NMET Funds	@	2.00 % of Royalty (Central)		346.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			150672.00
L. CGST	@	2.50 % of Sub Total		3767.00
M. SGST	@	2.50 % of Sub Total		3767.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		20348.00
P. Total Net Amount in Figures (K to O)				178554.00
Rupees One Lakh Seventy-Eight 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 : WWI214320AD00684	Cash Invoice Date : 30-SEP-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) : 22349.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	39514588.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1944440.00
D. Surface Transportation Charges	@ 34.00	759896.00
E. Evacuation Charges	@ 50.00	1117494.00
F. Royalty	@ 14.00 % of Basic	5532042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1659613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	110641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50638714.00
L. CGST	@ 2.50 % of Sub Total	1265968.00
M. SGST	@ 2.50 % of Sub Total	1265968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8939952.00
P. Total Net Amount in Figures (K to O)		62110602.00
Rupees Six Crore Twenty-One Lakh Ten Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00025	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5MSN
ARV Cum DO Number : WMD214429SP01861	ARV Cum DO Date	04-AUG-20
ARV Qty : 499	Unit Name	4429 YEKONA II OC MINE
Unique Bid Id : 228553156	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 133810	Destination	WITHIN STATE
Name GANPATI ENTERPRISES		
Address 303.SWAPNALOK APPARTMENT.WARDHAMAN NAGAR.NAGPUR440008		
State Maharashtra		
State Code 27		
GSTIN No 27AEZPA7262F2Z5		
Grade Code : G9_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 499.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	1088818.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43413.00
D. Surface Transportation Charges	@ 34.00	16966.00
E. Evacuation Charges	@ 50.00	24950.00
F. Royalty	@ 14.00 % of Basic	152435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1375362.00
L. CGST	@ 2.50 % of Sub Total	34384.00
M. SGST	@ 2.50 % of Sub Total	34384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199600.00
P. Total Net Amount in Figures (K to O)		1643730.00
Rupees Sixteen Lakh Forty-Three Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01048	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02152	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709301	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	113631.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1550.00
E. Evacuation Charges	@ 50.00	2279.00
F. Royalty	@ 14.00 % of Basic	15908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
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)	:	138458.00
L. CGST	@ 2.50 % of Sub Total	3461.00
M. SGST	@ 2.50 % of Sub Total	3461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18232.00
P. Total Net Amount in Figures (K to O)		163612.00
Rupees One Lakh Sixty-Three Thousand Six Hundred Twelve Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01497	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP02157	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8707581	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	58738.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	839.00	
E. Evacuation Charges	@ 50.00	1235.00	
F. Royalty	@ 14.00 % of Basic	8223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2467.00	
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 J)	:	71666.00	
L. CGST	@ 2.50 % of Sub Total	1792.00	
M. SGST	@ 2.50 % of Sub Total	1792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9876.00	
P. Total Net Amount in Figures (K to O)		85126.00	
Rupees Eighty-Five Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01047	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02121	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 42960	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	277530.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	38854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338057.00
L. CGST	@ 2.50 % of Sub Total	8451.00
M. SGST	@ 2.50 % of Sub Total	8451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		398959.00
Rupees Three Lakh Ninety-Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00743	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02105	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 230	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709976	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	123879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	17343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5203.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151056.00
L. CGST	@ 2.50 % of Sub Total	3776.00
M. SGST	@ 2.50 % of Sub Total	3776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		179008.00
Rupees One Lakh Seventy-Nine Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00683	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00699	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212322	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	302100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	42294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12688.00
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)	:	383578.00
L. CGST	@ 2.50 % of Sub Total	9589.00
M. SGST	@ 2.50 % of Sub Total	9589.00
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 0)		462756.00
Rupees Four Lakh Sixty-Two Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00767	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP01956	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228577311	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	554400.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	77616.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1552.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	27720.00	
J. Transit Fee (If applicable)	@ 57.00	17100.00	
K. Sub Total (A to J)	:	726873.00	
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	36344.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		883217.00	
Rupees Eight Lakh Eighty-Three Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00401	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP01996	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 50	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670356	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21634	Destination : WITHIN STATE	
Name : Chhavi Enterprises		
Address : Block No. 41, Maharani Complex, Near Irai Riv	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	113700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	15918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
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)	:	138911.00
L. CGST	@ 2.50 % of Sub Total	3473.00
M. SGST	@ 2.50 % of Sub Total	3473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		165857.00
Rupees One Lakh Sixty-Five Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00024	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00048	ARV Cum DO Date : 12-AUG-20	
ARV Qty : 25000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8678867	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10943.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1908.00	20880312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	952090.00
D. Surface Transportation Charges	@ 34.00	372081.00
E. Evacuation Charges	@ 50.00	547178.00
F. Royalty	@ 14.00 % of Basic	2923244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	876973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	58465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26610343.00
L. CGST	@ 2.50 % of Sub Total	665259.00
M. SGST	@ 2.50 % of Sub Total	665259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4377424.00
P. Total Net Amount in Figures (K to O)		32318285.00
Rupees Three Crore Twenty-Three Lakh Eighteen Thousand Two Hundred Eighty-Five On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00459	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01929	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228579086	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.00	406545.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4719.00
E. Evacuation Charges	@ 50.00	6940.00
F. Royalty	@ 14.00 % of Basic	56916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493333.00
L. CGST	@ 2.50 % of Sub Total	12333.00
M. SGST	@ 2.50 % of Sub Total	12333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55520.00
P. Total Net Amount in Figures (K to O)		573519.00
Rupees Five Lakh Seventy-Three Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01443	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02266	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 260	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709584	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2203.00	200561.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3095.00	
E. Evacuation Charges	@ 50.00	4552.00	
F. Royalty	@ 14.00 % of Basic	28079.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8424.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00	
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)	:	245273.00	
L. CGST	@ 2.50 % of Sub Total	6132.00	
M. SGST	@ 2.50 % of Sub Total	6132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36416.00	
P. Total Net Amount in Figures (K to O)		293953.00	
Rupees Two Lakh Ninety-Three Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01442	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02246	ARV Cum DO Date	27-AUG-20	
ARV Qty : 400	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709729	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21019	Destination	WITHIN STATE	
Name MANISH IMPEX	Old Cotton Market RoadJaffarii Gin Compound. Amravat444601		
Address			
State Maharashtra			
State Code 27			
GSTIN No 27ACLPA7347P1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 353.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	783269.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12034.00	
E. Evacuation Charges	@ 50.00	17697.00	
F. Royalty	@ 14.00 % of Basic	109658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	957748.00	
L. CGST	@ 2.50 % of Sub Total	23944.00	
M. SGST	@ 2.50 % of Sub Total	23944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141576.00	
P. Total Net Amount in Figures (K to O)		1147212.00	
Rupees Eleven Lakh Fortv-Seven Thousand Two 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 : WWI214320FD00682	Cash Invoice Date : 30-SEP-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, 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) : 448.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	993594.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39044.00
D. Surface Transportation Charges	@ 34.00	15259.00
E. Evacuation Charges	@ 50.00	22439.00
F. Royalty	@ 14.00 % of Basic	139103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1253952.00
L. CGST	@ 2.50 % of Sub Total	31349.00
M. SGST	@ 2.50 % of Sub Total	31349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179512.00
P. Total Net Amount in Figures (K to O)		1496162.00
Rupees Fourteen Lakh Ninety-Six Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00614	Cash Invoice Date : 30-SEP-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) : 70.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	205599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6135.00
D. Surface Transportation Charges	@ 34.00	2398.00
E. Evacuation Charges	@ 50.00	3526.00
F. Royalty	@ 14.00 % of Basic	28784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
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)	:	255653.00
L. CGST	@ 2.50 % of Sub Total	6391.00
M. SGST	@ 2.50 % of Sub Total	6391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28208.00
P. Total Net Amount in Figures (K to O)		296643.00
Rupees Two Lakh Ninety-Six Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00898	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00396	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-AMBUJANAGARKODINAR362715		
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) : 161.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	396822.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14007.00
D. Surface Transportation Charges	@ 34.00	5474.00
E. Evacuation Charges	@ 50.00	8050.00
F. Royalty	@ 14.00 % of Basic	55555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497686.00
L. CGST	@ 2.50 % of Sub Total	12442.00
M. SGST	@ 2.50 % of Sub Total	12442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64400.00
P. Total Net Amount in Figures (K to O)		586970.00
Rupees Five Lakh Eighty-Six Thousand Nine 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 : WWI214320FD00681	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00390	ARV Cum DO Date : 28-JUL-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 : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00897	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00404	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE,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) : 92.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	210168.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8049.00
D. Surface Transportation Charges	@ 34.00	3146.00
E. Evacuation Charges	@ 50.00	4626.00
F. Royalty	@ 14.00 % of Basic	29424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264828.00
L. CGST	@ 2.50 % of Sub Total	6621.00
M. SGST	@ 2.50 % of Sub Total	6621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37008.00
P. Total Net Amount in Figures (K to O)		315078.00
Rupees Three Lakh Fifteen Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00680	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00409	ARV Cum DO Date : 28-JUL-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01441	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01580	ARV Cum DO Date : 21-JUL-20		
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228556151	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 412.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	868034.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14034.00	
E. Evacuation Charges	@ 50.00	20638.00	
F. Royalty	@ 14.00 % of Basic	121525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2431.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1063120.00	
L. CGST	@ 2.50 % of Sub Total	26578.00	
M. SGST	@ 2.50 % of Sub Total	26578.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165104.00	
P. Total Net Amount in Figures (K to O)		1281380.00	
Rupees Twelve Lakh Eighty-One Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00458	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01765	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571435	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2042.00	217677.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3624.00
E. Evacuation Charges	@ 50.00	5330.00
F. Royalty	@ 14.00 % of Basic	30475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266859.00
L. CGST	@ 2.50 % of Sub Total	6671.00
M. SGST	@ 2.50 % of Sub Total	6671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42640.00
P. Total Net Amount in Figures (K to O)		322841.00
Rupees Three Lakh Twenty-Two Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00613	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01654	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 110	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228558294	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower,Nr-NIT Office,Kingsway Road,S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	285230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	39932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11980.00
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)	:	347181.00
L. CGST	@ 2.50 % of Sub Total	8680.00
M. SGST	@ 2.50 % of Sub Total	8680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		408541.00
Rupees Four Lakh Eight Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01179	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00586	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214496	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	450140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17236.00
E. Evacuation Charges	@ 50.00	12490.00
F. Royalty	@ 14.00 % of Basic	63020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563052.00
L. CGST	@ 2.50 % of Sub Total	14076.00
M. SGST	@ 2.50 % of Sub Total	14076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99920.00
P. Total Net Amount in Figures (K to O)		691124.00
Rupees Six Lakh Ninety-One Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01074	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01623	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228559120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131542	Destination : WITHIN STATE	
Name : L AND T ENTERPRISES		
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPT0560H1ZP		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	68518.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	823.00
E. Evacuation Charges	@ 50.00	1211.00
F. Royalty	@ 14.00 % of Basic	9593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83215.00
L. CGST	@ 2.50 % of Sub Total	2080.00
M. SGST	@ 2.50 % of Sub Total	2080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9688.00
P. Total Net Amount in Figures (K to O)		97063.00
Rupees Ninety-Seven Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01587	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00513	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 4500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212662	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	49210.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1012.00	
E. Evacuation Charges	@ 50.00	1489.00	
F. Royalty	@ 14.00 % of Basic	6889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	60805.00	
L. CGST	@ 2.50 % of Sub Total	1520.00	
M. SGST	@ 2.50 % of Sub Total	1520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11908.00	
P. Total Net Amount in Figures (K to O)		75753.00	
Rupees Seventy-Five Thousand Seven Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00742	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02347	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710002	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 55962	Destination : WITHIN STATE		
Name : Krishna Coal Industries			
Address : Choriva Developers, Ganeshpur Road,Wani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGFPJ4734P1ZX			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	83023.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1162.00	
E. Evacuation Charges	@ 50.00	1709.00	
F. Royalty	@ 14.00 % of Basic	11623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
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)	:	101236.00	
L. CGST	@ 2.50 % of Sub Total	2531.00	
M. SGST	@ 2.50 % of Sub Total	2531.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13672.00	
P. Total Net Amount in Figures (K to O)		119970.00	
Rupees One Lakh Nineteen Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01220	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02307	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	118267.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1551.00
E. Evacuation Charges	@ 50.00	2281.00
F. Royalty	@ 14.00 % of Basic	16557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143954.00
L. CGST	@ 2.50 % of Sub Total	3599.00
M. SGST	@ 2.50 % of Sub Total	3599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18244.00
P. Total Net Amount in Figures (K to O)		169396.00
Rupees One Lakh Sixty-Nine Thousand Three 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 : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00765	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02328	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM)		
Unique Bid Id : 8709645	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 213.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	394881.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7265.00	
E. Evacuation Charges	@ 50.00	10684.00	
F. Royalty	@ 14.00 % of Basic	55283.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16585.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19744.00	
J. Transit Fee (If applicable)	@ 57.00	12180.00	
K. Sub Total (A to J)	:	517728.00	
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	25886.00	
O. State Compensation Cess	@ 400.00	85472.00	
P. Total Net Amount in Figures (K to O)		629086.00	
Rupees Six Lakh Twenty-Nine Thousand Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01046	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD213603SP02350	ARV Cum DO Date	31-AUG-20	
ARV Qty : 210	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id : 8709769	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	WITHIN STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	200932.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2708.00	
E. Evacuation Charges	@ 50.00	3982.00	
F. Royalty	@ 14.00 % of Basic	28130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8439.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
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)	:	244754.00	
L. CGST	@ 2.50 % of Sub Total	6119.00	
M. SGST	@ 2.50 % of Sub Total	6119.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31856.00	
P. Total Net Amount in Figures (K to O)		288848.00	
Rupees Two Lakh Eighty-Eight Thousand Eight Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01219	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02310	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710287	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
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) : 108.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	281263.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3688.00
E. Evacuation Charges	@ 50.00	5424.00
F. Royalty	@ 14.00 % of Basic	39377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342353.00
L. CGST	@ 2.50 % of Sub Total	8559.00
M. SGST	@ 2.50 % of Sub Total	8559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43388.00
P. Total Net Amount in Figures (K to O)		402859.00
Rupees Four Lakh Two Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00741	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02313	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709874	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	62297.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	879.00
E. Evacuation Charges	@ 50.00	1293.00
F. Royalty	@ 14.00 % of Basic	8722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75982.00
L. CGST	@ 2.50 % of Sub Total	1900.00
M. SGST	@ 2.50 % of Sub Total	1900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10344.00
P. Total Net Amount in Figures (K to O)		90126.00
Rupees Ninety Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01218	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02353	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709639	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	601239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7884.00
E. Evacuation Charges	@ 50.00	11594.00
F. Royalty	@ 14.00 % of Basic	84173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731825.00
L. CGST	@ 2.50 % of Sub Total	18296.00
M. SGST	@ 2.50 % of Sub Total	18296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92748.00
P. Total Net Amount in Figures (K to 0)		861165.00
Rupees Eight Lakh Sixty-One Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01440	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02344	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 410	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709754	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	278572.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4280.00	
E. Evacuation Charges	@ 50.00	6294.00	
F. Royalty	@ 14.00 % of Basic	39000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00	
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)	:	340626.00	
L. CGST	@ 2.50 % of Sub Total	8516.00	
M. SGST	@ 2.50 % of Sub Total	8516.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50352.00	
P. Total Net Amount in Figures (K to O)		408010.00	
Rupees Four Lakh Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01045	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02339	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 160	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709657	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62880	Destination : WITHIN STATE	
Name : adib enterprises		
Address : manlam park mukutban road chikhagaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	65117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	888.00
E. Evacuation Charges	@ 50.00	1306.00
F. Royalty	@ 14.00 % of Basic	9116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79344.00
L. CGST	@ 2.50 % of Sub Total	1984.00
M. SGST	@ 2.50 % of Sub Total	1984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10448.00
P. Total Net Amount in Figures (K to O)		93760.00
Rupees Ninety-Three Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01044	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD213603SP02336	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 8709599	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21248	Destination : WITHIN STATE		
Name : Pawan Traders			
Address : nagpur road lakhmapurchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGLPK699001ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2513.00	66896.00	
B. Commitment/Benification 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	1331.00	
F. Royalty	@ 14.00 % of Basic	9365.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00	
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)	:	81494.00	
L. CGST	@ 2.50 % of Sub Total	2037.00	
M. SGST	@ 2.50 % of Sub Total	2037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10648.00	
P. Total Net Amount in Figures (K to O)		96216.00	
Rupees Ninety-Six Thousand Two Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01439	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02311	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710144	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39820	Destination : WITHIN STATE		
Name : BAFNA COAL SERVICES			
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	117166.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1784.00	
E. Evacuation Charges	@ 50.00	2624.00	
F. Royalty	@ 14.00 % of Basic	16403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
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)	:	143226.00	
L. CGST	@ 2.50 % of Sub Total	3581.00	
M. SGST	@ 2.50 % of Sub Total	3581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20988.00	
P. Total Net Amount in Figures (K to O)		171376.00	
Rupees One Lakh Seventy-One Thousand Three Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01436	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02341	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 1290	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709914	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 752.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1665969.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	25596.00	
E. Evacuation Charges	@ 50.00	37641.00	
F. Royalty	@ 14.00 % of Basic	233236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4665.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2037078.00	
L. CGST	@ 2.50 % of Sub Total	50927.00	
M. SGST	@ 2.50 % of Sub Total	50927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	301124.00	
P. Total Net Amount in Figures (K to O)		2440056.00	
Rupees Twenty-Four Lakh Forty Thousand Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00740	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02342	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709957	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	78311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1096.00
E. Evacuation Charges	@ 50.00	1612.00
F. Royalty	@ 14.00 % of Basic	10964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
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)	:	95491.00
L. CGST	@ 2.50 % of Sub Total	2387.00
M. SGST	@ 2.50 % of Sub Total	2387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12896.00
P. Total Net Amount in Figures (K to O)		113161.00
Rupees One Lakh Thirteen Thousand One Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00739	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02340	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709944	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62880	Destination : WITHIN STATE		
Name : adib enterprises			
Address : manlam park mukutban road chikhagaonwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBIPA9500K1ZO			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	64174.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	898.00	
E. Evacuation Charges	@ 50.00	1321.00	
F. Royalty	@ 14.00 % of Basic	8984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2695.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00	
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)	:	78252.00	
L. CGST	@ 2.50 % of Sub Total	1956.00	
M. SGST	@ 2.50 % of Sub Total	1956.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10568.00	
P. Total Net Amount in Figures (K to O)		92732.00	
Rupees Ninety-Two Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01434	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02283	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709677	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23844	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	55591.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	854.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	7783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2335.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	67975.00	
L. CGST	@ 2.50 % of Sub Total	1699.00	
M. SGST	@ 2.50 % of Sub Total	1699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10048.00	
P. Total Net Amount in Figures (K to O)		81421.00	
Rupees Eighty-One Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00738	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02202	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709923	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	60944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	853.00
E. Evacuation Charges	@ 50.00	1255.00
F. Royalty	@ 14.00 % of Basic	8532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
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)	:	74315.00
L. CGST	@ 2.50 % of Sub Total	1858.00
M. SGST	@ 2.50 % of Sub Total	1858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10036.00
P. Total Net Amount in Figures (K to O)		88067.00
Rupees Eighty-Eight Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01433	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02287	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710063	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 567.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1255479.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19289.00	
E. Evacuation Charges	@ 50.00	28366.00	
F. Royalty	@ 14.00 % of Basic	175767.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3515.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1535146.00	
L. CGST	@ 2.50 % of Sub Total	38379.00	
M. SGST	@ 2.50 % of Sub Total	38379.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	226928.00	
P. Total Net Amount in Figures (K to O)		1838832.00	
Rupees Eighteen Lakh Thirty-Eight Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01432	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02142	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7913	Destination : WITHIN STATE		
Name : ABHISHEK COAL SERVICES			
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	343233.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5346.00	
E. Evacuation Charges	@ 50.00	7861.00	
F. Royalty	@ 14.00 % of Basic	48053.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00	
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)	:	419870.00	
L. CGST	@ 2.50 % of Sub Total	10497.00	
M. SGST	@ 2.50 % of Sub Total	10497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62892.00	
P. Total Net Amount in Figures (K to O)		503756.00	
Rupees Five Lakh Three Thousand Seven Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01043	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02106	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 250	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709662	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6628	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	337999.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4573.00
E. Evacuation Charges	@ 50.00	6725.00
F. Royalty	@ 14.00 % of Basic	47320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411759.00
L. CGST	@ 2.50 % of Sub Total	10294.00
M. SGST	@ 2.50 % of Sub Total	10294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53800.00
P. Total Net Amount in Figures (K to O)		486147.00
Rupees Four Lakh Eighty-Six Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01042	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02072	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22922	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	677678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9132.00
E. Evacuation Charges	@ 50.00	13430.00
F. Royalty	@ 14.00 % of Basic	94875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1898.00
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)	:	825476.00
L. CGST	@ 2.50 % of Sub Total	20637.00
M. SGST	@ 2.50 % of Sub Total	20637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107440.00
P. Total Net Amount in Figures (K to O)		974190.00
Rupees Nine Lakh Seventy-Four Thousand One 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 : WWI214320AD00678	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00698	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211753	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gajanan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
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/Benification 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 J)	:	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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01217	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02248	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66845	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 satikrupa Deshpande LavoutNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 419.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1087841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14264.00
E. Evacuation Charges	@ 50.00	20977.00
F. Royalty	@ 14.00 % of Basic	152298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1324115.00
L. CGST	@ 2.50 % of Sub Total	33103.00
M. SGST	@ 2.50 % of Sub Total	33103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167812.00
P. Total Net Amount in Figures (K to 0)		1558133.00
Rupees Fifteen Lakh Fifty-Eight Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01430	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02083	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709756	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	661045.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10156.00	
E. Evacuation Charges	@ 50.00	14935.00	
F. Royalty	@ 14.00 % of Basic	92546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27764.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1851.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	808297.00	
L. CGST	@ 2.50 % of Sub Total	20207.00	
M. SGST	@ 2.50 % of Sub Total	20207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119484.00	
P. Total Net Amount in Figures (K to O)		968195.00	
Rupees Nine Lakh Sixty-Eight Thousand One Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01216	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02209	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709229	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39820	Destination : WITHIN STATE	
Name : BAFNA COAL SERVICES		
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	186229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2442.00
E. Evacuation Charges	@ 50.00	3591.00
F. Royalty	@ 14.00 % of Basic	26072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
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)	:	226677.00
L. CGST	@ 2.50 % of Sub Total	5667.00
M. SGST	@ 2.50 % of Sub Total	5667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28728.00
P. Total Net Amount in Figures (K to O)		266739.00
Rupees Two Lakh Sixty-Six Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00400	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02056	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 260	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670328	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	100625.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1505.00
E. Evacuation Charges	@ 50.00	2213.00
F. Royalty	@ 14.00 % of Basic	14088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122939.00
L. CGST	@ 2.50 % of Sub Total	3073.00
M. SGST	@ 2.50 % of Sub Total	3073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17700.00
P. Total Net Amount in Figures (K to 0)		146785.00
Rupees One Lakh Forty-Six Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00425	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01852	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228579415	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124386	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : NH-07, JAM.SAMUDRAPURWARDHA442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	275900.00
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	38626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335287.00
L. CGST	@ 2.50 % of Sub Total	8382.00
M. SGST	@ 2.50 % of Sub Total	8382.00
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)		392051.00
Rupees Three Lakh Ninety-Two Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01041	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02253	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709892	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7834	Destination : WITHIN STATE	
Name : D.R.Coal Industries		
Address : Resham oli Bhudhwari.Nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	304072.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4098.00
E. Evacuation Charges	@ 50.00	6026.00
F. Royalty	@ 14.00 % of Basic	42570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370388.00
L. CGST	@ 2.50 % of Sub Total	9260.00
M. SGST	@ 2.50 % of Sub Total	9260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48208.00
P. Total Net Amount in Figures (K to O)		437116.00
Rupees Four Lakh Thirty-Seven Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00669	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02052	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 400	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 228578705	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.00	507600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9369.00
E. Evacuation Charges	@ 50.00	13779.00
F. Royalty	@ 14.00 % of Basic	71064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624552.00
L. CGST	@ 2.50 % of Sub Total	15614.00
M. SGST	@ 2.50 % of Sub Total	15614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110228.00
P. Total Net Amount in Figures (K to O)		766008.00
Rupees Seven Lakh Sixty-Six Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01428	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02071	ARV Cum DO Date	24-AUG-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709843	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7936	Destination	WITHIN STATE	
Name VICTORIAN MARKETING PVT. LTD			
Address 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 781.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1728530.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	26557.00	
E. Evacuation Charges	@ 50.00	39054.00	
F. Royalty	@ 14.00 % of Basic	241994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4840.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2113573.00	
L. CGST	@ 2.50 % of Sub Total	52839.00	
M. SGST	@ 2.50 % of Sub Total	52839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	312432.00	
P. Total Net Amount in Figures (K to O)		2531683.00	
Rupees Twenty-Five Lakh Thirty-One Thousand Six 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00668	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02185	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 940	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8707703	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52979	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, NAGPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 575.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1832.00	1054151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19564.00
E. Evacuation Charges	@ 50.00	28771.00
F. Royalty	@ 14.00 % of Basic	147581.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1297293.00
L. CGST	@ 2.50 % of Sub Total	32432.00
M. SGST	@ 2.50 % of Sub Total	32432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	230164.00
P. Total Net Amount in Figures (K to O)		1592321.00
Rupees Fifteen Lakh Ninety-Two Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01586	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00590	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212134	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	287853.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5921.00	
E. Evacuation Charges	@ 50.00	8707.00	
F. Royalty	@ 14.00 % of Basic	40299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00	
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)	:	355676.00	
L. CGST	@ 2.50 % of Sub Total	8892.00	
M. SGST	@ 2.50 % of Sub Total	8892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69656.00	
P. Total Net Amount in Figures (K to O)		443116.00	
Rupees Four Lakh Forty-Three Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01178	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00595	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212566	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 263.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	475404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18204.00
E. Evacuation Charges	@ 50.00	13191.00
F. Royalty	@ 14.00 % of Basic	66557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594654.00
L. CGST	@ 2.50 % of Sub Total	14866.00
M. SGST	@ 2.50 % of Sub Total	14866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105528.00
P. Total Net Amount in Figures (K to O)		729914.00
Rupees Seven Lakh Twenty-Nine Thousand Nine 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 : WWI214310AD00612	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01753	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228563876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	125683.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1648.00
E. Evacuation Charges	@ 50.00	2424.00
F. Royalty	@ 14.00 % of Basic	17596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152982.00
L. CGST	@ 2.50 % of Sub Total	3825.00
M. SGST	@ 2.50 % of Sub Total	3825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19388.00
P. Total Net Amount in Figures (K to O)		180020.00
Rupees One Lakh Eighty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01427	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01634	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228556082	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105898	Destination : WITHIN STATE		
Name : Fuelco Coal India Ltd			
Address : Fulwanti Palace 926-A Deshpande Lav-out,Central AvenueNagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACF8231B1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 638.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1343586.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	21722.00	
E. Evacuation Charges	@ 50.00	31945.00	
F. Royalty	@ 14.00 % of Basic	188102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3762.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1645548.00	
L. CGST	@ 2.50 % of Sub Total	41139.00	
M. SGST	@ 2.50 % of Sub Total	41139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	255556.00	
P. Total Net Amount in Figures (K to O)		1983382.00	
Rupees Nineteen Lakh Eighty-Three Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00424	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01694	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228549947	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	87720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1394.00
E. Evacuation Charges	@ 50.00	2051.00
F. Royalty	@ 14.00 % of Basic	12281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	107376.00
L. CGST	@ 2.50 % of Sub Total	2684.00
M. SGST	@ 2.50 % of Sub Total	2684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16404.00
P. Total Net Amount in Figures (K to O)		129148.00
Rupees One Lakh Twenty-Nine Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00457	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01674	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571399	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2042.00	104183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1735.00
E. Evacuation Charges	@ 50.00	2551.00
F. Royalty	@ 14.00 % of Basic	14586.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127723.00
L. CGST	@ 2.50 % of Sub Total	3193.00
M. SGST	@ 2.50 % of Sub Total	3193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20408.00
P. Total Net Amount in Figures (K to 0)		154517.00
Rupees One Lakh Fifty-Four Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00456	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01715	ARV Cum DO Date : 27-JUL-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571207	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	203200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	28448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249151.00
L. CGST	@ 2.50 % of Sub Total	6229.00
M. SGST	@ 2.50 % of Sub Total	6229.00
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)		301609.00
Rupees Three Lakh One Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01073	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00592	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211914	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122840	Destination : BUTIBORI, MAHARASHTRA	
Name : SHILPA STEEL & POWER LIMITED		
Address : B-209.MIDC AREA, BUTIBORINAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	565800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	79212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	687160.00
L. CGST	@ 2.50 % of Sub Total	17179.00
M. SGST	@ 2.50 % of Sub Total	17179.00
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)		801518.00
Rupees Eight Lakh One Thousand Five 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 : WWI214310AD00611	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01574	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228550564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : 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/Benification 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 J)	:	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 O)		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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01177	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00557	ARV Cum DO Date : 07-JUL-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212347	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	44185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1692.00
E. Evacuation Charges	@ 50.00	1226.00
F. Royalty	@ 14.00 % of Basic	6186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	55269.00
L. CGST	@ 2.50 % of Sub Total	1382.00
M. SGST	@ 2.50 % of Sub Total	1382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9808.00
P. Total Net Amount in Figures (K to O)		67841.00
Rupees Sixty-Seven Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00610	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01601	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 220	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228564636	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	570460.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7480.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	79864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694360.00
L. CGST	@ 2.50 % of Sub Total	17359.00
M. SGST	@ 2.50 % of Sub Total	17359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (K to O)		817078.00
Rupees Eight Lakh Seventeen Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01585	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00512	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 1500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212841	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132191	Destination : WITHIN STATE		
Name : SIYARAM MINERALS AND SALES			
Address : 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOWPB2140N1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	305127.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6276.00	
E. Evacuation Charges	@ 50.00	9230.00	
F. Royalty	@ 14.00 % of Basic	42718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	377020.00	
L. CGST	@ 2.50 % of Sub Total	9426.00	
M. SGST	@ 2.50 % of Sub Total	9426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73836.00	
P. Total Net Amount in Figures (K to O)		469708.00	
Rupees Four Lakh Sixty-Nine Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01040	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02309	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709711	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	51166.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	690.00
E. Evacuation Charges	@ 50.00	1014.00
F. Royalty	@ 14.00 % of Basic	7163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62325.00
L. CGST	@ 2.50 % of Sub Total	1558.00
M. SGST	@ 2.50 % of Sub Total	1558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8112.00
P. Total Net Amount in Figures (K to O)		73553.00
Rupees Seventy-Three Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01426	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02349	ARV Cum DO Date	31-AUG-20	
ARV Qty : 510	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709988	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	WITHIN STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 190.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	421068.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6469.00	
E. Evacuation Charges	@ 50.00	9514.00	
F. Royalty	@ 14.00 % of Basic	58950.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00	
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)	:	514865.00	
L. CGST	@ 2.50 % of Sub Total	12872.00	
M. SGST	@ 2.50 % of Sub Total	12872.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76108.00	
P. Total Net Amount in Figures (K to O)		616717.00	
Rupees Six Lakh Sixteen Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00736	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02354	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709905	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2419.00	327025.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4596.00	
E. Evacuation Charges	@ 50.00	6760.00	
F. Royalty	@ 14.00 % of Basic	45784.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13735.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	916.00	
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)	:	398816.00	
L. CGST	@ 2.50 % of Sub Total	9970.00	
M. SGST	@ 2.50 % of Sub Total	9970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54076.00	
P. Total Net Amount in Figures (K to O)		472832.00	
Rupees Four Lakh Seventy-Two Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00735	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02355	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709961	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	65097.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	911.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	9114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79378.00
L. CGST	@ 2.50 % of Sub Total	1984.00
M. SGST	@ 2.50 % of Sub Total	1984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10720.00
P. Total Net Amount in Figures (K to O)		94066.00
Rupees Ninety-Four Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00677	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02343	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7651	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	422940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	59212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537010.00
L. CGST	@ 2.50 % of Sub Total	13425.00
M. SGST	@ 2.50 % of Sub Total	13425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		647860.00
Rupees Six Lakh Fortv-Seven Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01039	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02304	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 300	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709624	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	280263.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3822.00
E. Evacuation Charges	@ 50.00	5621.00
F. Royalty	@ 14.00 % of Basic	39237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341499.00
L. CGST	@ 2.50 % of Sub Total	8537.00
M. SGST	@ 2.50 % of Sub Total	8537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44968.00
P. Total Net Amount in Figures (K to O)		403541.00
Rupees Four Lakh Three Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01425	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02358	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710015	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21915	Destination : WITHIN STATE		
Name : Laxmi Coal Corporation			
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 984.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	2179628.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	33487.00	
E. Evacuation Charges	@ 50.00	49246.00	
F. Royalty	@ 14.00 % of Basic	305148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6103.00	
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)	:	2665156.00	
L. CGST	@ 2.50 % of Sub Total	66629.00	
M. SGST	@ 2.50 % of Sub Total	66629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	393968.00	
P. Total Net Amount in Figures (K to O)		3192382.00	
Rupees Thirty-One Lakh Ninety-Two Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00734	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02327	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709898	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 40038	Destination : WITHIN STATE		
Name : R.R. BUSINESS PRIVATE LIMITED			
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	127966.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1806.00	
E. Evacuation Charges	@ 50.00	2656.00	
F. Royalty	@ 14.00 % of Basic	17915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	156076.00	
L. CGST	@ 2.50 % of Sub Total	3902.00	
M. SGST	@ 2.50 % of Sub Total	3902.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21248.00	
P. Total Net Amount in Figures (K to O)		185128.00	
Rupees One Lakh Eighty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01038	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02346	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 210	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709762	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64038	Destination : WITHIN STATE	
Name : ARADHYA TRADERS		
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	187459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2526.00
E. Evacuation Charges	@ 50.00	3715.00
F. Royalty	@ 14.00 % of Basic	26244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
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)	:	228342.00
L. CGST	@ 2.50 % of Sub Total	5709.00
M. SGST	@ 2.50 % of Sub Total	5709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29720.00
P. Total Net Amount in Figures (K to O)		269480.00
Rupees Two Lakh Sixty-Nine Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00733	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02357	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709915	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66857	Destination : WITHIN STATE		
Name : SHELL SALES CORPORATION			
Address : B2:204 MAHABALIPURAM COMPLEX HIWARI NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM5821E2ZO			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	127790.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1789.00	
E. Evacuation Charges	@ 50.00	2631.00	
F. Royalty	@ 14.00 % of Basic	17891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5367.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	155826.00	
L. CGST	@ 2.50 % of Sub Total	3896.00	
M. SGST	@ 2.50 % of Sub Total	3896.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21044.00	
P. Total Net Amount in Figures (K to O)		184662.00	
Rupees One Lakh Eighty-Four Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01037	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02306	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709598	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67097	Destination : WITHIN STATE	
Name : AJIT COAL TRADERS		
Address : NEAR GRACE TOYOTA CAR SHOWROOM NADPUR ROAD PACHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	77383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1055.00
E. Evacuation Charges	@ 50.00	1552.00
F. Royalty	@ 14.00 % of Basic	10834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	94291.00
L. CGST	@ 2.50 % of Sub Total	2357.00
M. SGST	@ 2.50 % of Sub Total	2357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12416.00
P. Total Net Amount in Figures (K to O)		111421.00
Rupees One Lakh Eleven Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01036	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD213603SP02351	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 8709700	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 53219	Destination : WITHIN STATE		
Name : Shri Salasar Transport			
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road, Ramn			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFPPS7673R1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	202748.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2732.00	
E. Evacuation Charges	@ 50.00	4018.00	
F. Royalty	@ 14.00 % of Basic	28385.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00	
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)	:	246967.00	
L. CGST	@ 2.50 % of Sub Total	6174.00	
M. SGST	@ 2.50 % of Sub Total	6174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32144.00	
P. Total Net Amount in Figures (K to O)		291459.00	
Rupees Two Lakh Ninety-One Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01035	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02345	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 160	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709741	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	65194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	879.00
E. Evacuation Charges	@ 50.00	1292.00
F. Royalty	@ 14.00 % of Basic	9127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2738.00
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)	:	79413.00
L. CGST	@ 2.50 % of Sub Total	1985.00
M. SGST	@ 2.50 % of Sub Total	1985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10336.00
P. Total Net Amount in Figures (K to O)		93719.00
Rupees Ninety-Three Thousand Seven 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 : WWI214320AD00676	Cash Invoice Date : 30-SEP-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) : 89.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	179729.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7764.00
D. Surface Transportation Charges	@ 34.00	3034.00
E. Evacuation Charges	@ 50.00	4462.00
F. Royalty	@ 14.00 % of Basic	25162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	228203.00
L. CGST	@ 2.50 % of Sub Total	5705.00
M. SGST	@ 2.50 % of Sub Total	5705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35696.00
P. Total Net Amount in Figures (K to O)		275309.00
Rupees Two Lakh Seventy-Five Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01176	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00482	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211809	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	56457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2162.00
E. Evacuation Charges	@ 50.00	1567.00
F. Royalty	@ 14.00 % of Basic	7904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70619.00
L. CGST	@ 2.50 % of Sub Total	1765.00
M. SGST	@ 2.50 % of Sub Total	1765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12532.00
P. Total Net Amount in Figures (K to O)		86681.00
Rupees Eighty-Six Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01175	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00473	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212014	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	65160.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2495.00
E. Evacuation Charges	@ 50.00	1808.00
F. Royalty	@ 14.00 % of Basic	9122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81504.00
L. CGST	@ 2.50 % of Sub Total	2038.00
M. SGST	@ 2.50 % of Sub Total	2038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14464.00
P. Total Net Amount in Figures (K to O)		100044.00
Rupees One Lakh Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00609	Cash Invoice Date : 30-SEP-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) : 26.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	68948.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	904.00
E. Evacuation Charges	@ 50.00	1330.00
F. Royalty	@ 14.00 % of Basic	9653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2896.00
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 I)	:	83924.00
L. CGST	@ 2.50 % of Sub Total	2098.00
M. SGST	@ 2.50 % of Sub Total	2098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10636.00
P. Total Net Amount in Figures (K to O)		98756.00
Rupees Ninety-Eight Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01583	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00451	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211774	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	82386.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1695.00	
E. Evacuation Charges	@ 50.00	2492.00	
F. Royalty	@ 14.00 % of Basic	11534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
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)	:	101798.00	
L. CGST	@ 2.50 % of Sub Total	2545.00	
M. SGST	@ 2.50 % of Sub Total	2545.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19936.00	
P. Total Net Amount in Figures (K to O)		126824.00	
Rupees One Lakh Twenty-Six Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD01014	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00479	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218008	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : Sanjay Coal Services		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	62513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1450.00
E. Evacuation Charges	@ 50.00	1051.00
F. Royalty	@ 14.00 % of Basic	8752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2626.00
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)	:	76567.00
L. CGST	@ 2.50 % of Sub Total	1914.00
M. SGST	@ 2.50 % of Sub Total	1914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8408.00
P. Total Net Amount in Figures (K to O)		88803.00
Rupees Eighty-Eight Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01072	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00464	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212461	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	719981.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8653.00
E. Evacuation Charges	@ 50.00	12725.00
F. Royalty	@ 14.00 % of Basic	100797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874411.00
L. CGST	@ 2.50 % of Sub Total	21860.00
M. SGST	@ 2.50 % of Sub Total	21860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101800.00
P. Total Net Amount in Figures (K to O)		1019931.00
Rupees Ten Lakh Nineteen Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00412	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00489	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 250	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228211832	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	136659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2123.00
E. Evacuation Charges	@ 50.00	3122.00
F. Royalty	@ 14.00 % of Basic	19132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
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)	:	167159.00
L. CGST	@ 2.50 % of Sub Total	4179.00
M. SGST	@ 2.50 % of Sub Total	4179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24972.00
P. Total Net Amount in Figures (K to O)		200489.00
Rupees Two Lakh Four Hundred Eighty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01582	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00461	ARV Cum DO Date	30-JUN-20	
ARV Qty : 1350	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212196	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	128851.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2650.00	
E. Evacuation Charges	@ 50.00	3898.00	
F. Royalty	@ 14.00 % of Basic	18039.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	159211.00	
L. CGST	@ 2.50 % of Sub Total	3980.00	
M. SGST	@ 2.50 % of Sub Total	3980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31180.00	
P. Total Net Amount in Figures (K to O)		198351.00	
Rupees One Lakh Ninety-Eight Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01174	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00469	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211970	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	45771.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1753.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	6408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57252.00
L. CGST	@ 2.50 % of Sub Total	1431.00
M. SGST	@ 2.50 % of Sub Total	1431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10160.00
P. Total Net Amount in Figures (K to O)		70274.00
Rupees Seventy Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00608	Cash Invoice Date : 30-SEP-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) : 100.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	260752.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3419.00
E. Evacuation Charges	@ 50.00	5028.00
F. Royalty	@ 14.00 % of Basic	36505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317386.00
L. CGST	@ 2.50 % of Sub Total	7935.00
M. SGST	@ 2.50 % of Sub Total	7935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40224.00
P. Total Net Amount in Figures (K to O)		373480.00
Rupees Three Lakh Seventy-Three Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01071	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01741	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228553859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133319	Destination : KALMESHWAR	
Name : NICE PAPERS LIMITED		
Address : 138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCN8280F1ZC		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2869.00	214544.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2543.00
E. Evacuation Charges	@ 50.00	3739.00
F. Royalty	@ 14.00 % of Basic	30036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260474.00
L. CGST	@ 2.50 % of Sub Total	6512.00
M. SGST	@ 2.50 % of Sub Total	6512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29912.00
P. Total Net Amount in Figures (K to O)		303410.00
Rupees Three Lakh Three Thousand Four Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01076	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01740	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228563387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	23210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	308.00
E. Evacuation Charges	@ 50.00	454.00
F. Royalty	@ 14.00 % of Basic	3249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	65.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28261.00
L. CGST	@ 2.50 % of Sub Total	707.00
M. SGST	@ 2.50 % of Sub Total	707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3628.00
P. Total Net Amount in Figures (K to O)		33303.00
Rupees Thirty-Three Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01173	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00511	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213366	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132191	Destination : WITHIN STATE	
Name : SIYARAM MINERALS AND SALES		
Address : 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOWPB2140N1ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	900297.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	34473.00
E. Evacuation Charges	@ 50.00	24981.00
F. Royalty	@ 14.00 % of Basic	126042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1126127.00
L. CGST	@ 2.50 % of Sub Total	28153.00
M. SGST	@ 2.50 % of Sub Total	28153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199844.00
P. Total Net Amount in Figures (K to O)		1382277.00
Rupees Thirteen Lakh Eighty-Two Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00607	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01766	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228553372	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	242057.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3174.00
E. Evacuation Charges	@ 50.00	4668.00
F. Royalty	@ 14.00 % of Basic	33888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294631.00
L. CGST	@ 2.50 % of Sub Total	7366.00
M. SGST	@ 2.50 % of Sub Total	7366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37340.00
P. Total Net Amount in Figures (K to 0)		346703.00
Rupees Three Lakh Fortv-Six Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01423	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01736	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228552034	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111812	Destination : NAGPUR		
Name : Shri Salasar Paper Mills Pvt. Ltd.			
Address : 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	210300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	29442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	257564.00	
L. CGST	@ 2.50 % of Sub Total	6439.00	
M. SGST	@ 2.50 % of Sub Total	6439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		310442.00	
Rupees Three Lakh Ten Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01422	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01659	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228553836	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	334230.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5404.00	
E. Evacuation Charges	@ 50.00	7947.00	
F. Royalty	@ 14.00 % of Basic	46792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	409347.00	
L. CGST	@ 2.50 % of Sub Total	10234.00	
M. SGST	@ 2.50 % of Sub Total	10234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63572.00	
P. Total Net Amount in Figures (K to O)		493387.00	
Rupees Four Lakh Ninety-Three Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00732	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01649	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228555977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111535	Destination : WITHIN STATE	
Name : Business Link		
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGSPA3944K2Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	215660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3350.00
E. Evacuation Charges	@ 50.00	4926.00
F. Royalty	@ 14.00 % of Basic	30192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9058.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263790.00
L. CGST	@ 2.50 % of Sub Total	6595.00
M. SGST	@ 2.50 % of Sub Total	6595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39408.00
P. Total Net Amount in Figures (K to O)		316388.00
Rupees Three Lakh Sixteen Thousand Three Hundred Eighty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00731	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP01712	ARV Cum DO Date : 27-JUL-20		
ARV Qty : 110	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228558307	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	240790.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3740.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	33711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00	
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)	:	294528.00	
L. CGST	@ 2.50 % of Sub Total	7363.00	
M. SGST	@ 2.50 % of Sub Total	7363.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (K to O)		353254.00	
Rupees Three Lakh Fifty-Three Thousand Two Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213205AD01326	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213205SP01693	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 228574817	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2769.00	164479.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2020.00
E. Evacuation Charges	@ 50.00	2970.00
F. Royalty	@ 14.00 % of Basic	23027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199865.00
L. CGST	@ 2.50 % of Sub Total	4997.00
M. SGST	@ 2.50 % of Sub Total	4997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23760.00
P. Total Net Amount in Figures (K to O)		233619.00
Rupees Two Lakh Thirty-Three Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01421	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01567	ARV Cum DO Date	20-JUL-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228552946	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	420600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	58884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	515127.00	
L. CGST	@ 2.50 % of Sub Total	12878.00	
M. SGST	@ 2.50 % of Sub Total	12878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		620883.00	
Rupees Six Lakh Twenty Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213509AD01028	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N	
ARV Cum DO Number : WQD213509SP01697	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3509 TAWA-II	
Unique Bid Id : 228571044	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : OUTER STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3675.00	198266.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1834.00
E. Evacuation Charges	@ 50.00	2698.00
F. Royalty	@ 14.00 % of Basic	27757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9913.00
J. Transit Fee (If applicable)	@ 57.00	3075.00
K. Sub Total (A to I)	:	252425.00
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	12621.00
O. State Compensation Cess	@ 400.00	21580.00
P. Total Net Amount in Figures (K to O)		286626.00
Rupees Two Lakh Eighty-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00896	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00528	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE 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) : 3471.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	7885030.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	301990.00
D. Surface Transportation Charges	@ 34.00	118019.00
E. Evacuation Charges	@ 50.00	173558.00
F. Royalty	@ 14.00 % of Basic	1103904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	331171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9935750.00
L. CGST	@ 2.50 % of Sub Total	248394.00
M. SGST	@ 2.50 % of Sub Total	248394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1388460.00
P. Total Net Amount in Figures (K to O)		11820998.00
Rupees One Crore Eighteen Lakh Twenty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01070	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00519	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 833	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405015	Destination : MH	
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address : A-22,MIDC GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1594362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 34.00	28322.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	223211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2031443.00
L. CGST	@ 2.50 % of Sub Total	50786.00
M. SGST	@ 2.50 % of Sub Total	50786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (K to O)		2466215.00
Rupees Twenty-Four Lakh Sixty-Six Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01095	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00482	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 676.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	989708.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58815.00
D. Surface Transportation Charges	@ 34.00	22985.00
E. Evacuation Charges	@ 50.00	33802.00
F. Royalty	@ 14.00 % of Basic	138559.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1288208.00
L. CGST	@ 2.50 % of Sub Total	32205.00
M. SGST	@ 2.50 % of Sub Total	32205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270412.00
P. Total Net Amount in Figures (K to O)		1623030.00
Rupees Sixteen Lakh Twenty-Three Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00606	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00521	ARV Cum DO Date : 26-AUG-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) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	4365540.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	611176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	183353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5514293.00
L. CGST	@ 2.50 % of Sub Total	137857.00
M. SGST	@ 2.50 % of Sub Total	137857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		6590007.00
Rupees Sixty-Five Lakh Ninety Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00675	Cash Invoice Date : 30-SEP-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) : 132.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	266211.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11500.00
D. Surface Transportation Charges	@ 34.00	4494.00
E. Evacuation Charges	@ 50.00	6609.00
F. Royalty	@ 14.00 % of Basic	37270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00
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)	:	338010.00
L. CGST	@ 2.50 % of Sub Total	8450.00
M. SGST	@ 2.50 % of Sub Total	8450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52872.00
P. Total Net Amount in Figures (K to O)		407782.00
Rupees Four Lakh Seven Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01010	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00515	ARV Cum DO Date	26-AUG-20
ARV Qty : 191	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485018	Destination	MH
Name ANKIT PULPS AND BOARDS PVT. LTD.		
Address 39/2, BHILGAON, POST KHAIRINAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 150.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	260285.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13074.00
D. Surface Transportation Charges	@ 69.00	10369.00
E. Evacuation Charges	@ 50.00	7514.00
F. Royalty	@ 14.00 % of Basic	36440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10932.00
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 J)	:	339343.00
L. CGST	@ 2.50 % of Sub Total	8484.00
M. SGST	@ 2.50 % of Sub Total	8484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60112.00
P. Total Net Amount in Figures (K to O)		416423.00
Rupees Four Lakh Sixteen Thousand Four Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01009	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00514	ARV Cum DO Date	26-AUG-20
ARV Qty : 125	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485063	Destination	MH
Name ANKIT PULPS AND BOARDS PVT.LTD.		
Address 39/2 BHILGAONNAGPUR441002		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 85.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	264092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5871.00
E. Evacuation Charges	@ 50.00	4254.00
F. Royalty	@ 14.00 % of Basic	36973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11092.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323021.00
L. CGST	@ 2.50 % of Sub Total	8076.00
M. SGST	@ 2.50 % of Sub Total	8076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34032.00
P. Total Net Amount in Figures (K to O)		373205.00
Rupees Three Lakh Seventy-Three Thousand Two 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 : WWI214310FD00605	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00492	ARV Cum DO Date : 20-AUG-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) : 1700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	3710709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147900.00
D. Surface Transportation Charges	@ 34.00	57800.00
E. Evacuation Charges	@ 50.00	85000.00
F. Royalty	@ 14.00 % of Basic	519499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	155850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10390.00
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)	:	4687148.00
L. CGST	@ 2.50 % of Sub Total	117179.00
M. SGST	@ 2.50 % of Sub Total	117179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680000.00
P. Total Net Amount in Figures (K to O)		5601506.00
Rupees Fifty-Six Lakh One Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01008	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00510	ARV Cum DO Date	25-AUG-20
ARV Qty : 706	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485012	Destination	MH
Name INNOVATIVE TEXTILES LTD.		
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State Maharashtra		
State Code 27		
GSTIN No 27AAACI0473J1ZM		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 628.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1088129.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54658.00
D. Surface Transportation Charges	@ 69.00	43349.00
E. Evacuation Charges	@ 50.00	31413.00
F. Royalty	@ 14.00 % of Basic	152338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3047.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1418635.00
L. CGST	@ 2.50 % of Sub Total	35466.00
M. SGST	@ 2.50 % of Sub Total	35466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251300.00
P. Total Net Amount in Figures (K to O)		1740867.00
Rupees Seventeen Lakh Forty Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01007	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00520	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 800	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485010	Destination : MH	
Name : SHWETA PAPER INDUSTRIES PVT.LTD.		
Address : S.NO.132/1-2,NH6NAGPUR441104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 496.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	860319.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43215.00
D. Surface Transportation Charges	@ 69.00	34274.00
E. Evacuation Charges	@ 50.00	24836.00
F. Royalty	@ 14.00 % of Basic	120445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1121632.00
L. CGST	@ 2.50 % of Sub Total	28041.00
M. SGST	@ 2.50 % of Sub Total	28041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198688.00
P. Total Net Amount in Figures (K to O)		1376402.00
Rupees Thirteen Lakh Seventy-Six Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01631	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00475	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212360	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	42253.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	646.00	
E. Evacuation Charges	@ 50.00	949.00	
F. Royalty	@ 14.00 % of Basic	5915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	51656.00	
L. CGST	@ 2.50 % of Sub Total	1291.00	
M. SGST	@ 2.50 % of Sub Total	1291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7596.00	
P. Total Net Amount in Figures (K to O)		61834.00	
Rupees Sixty-One Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01581	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00480	ARV Cum DO Date	30-JUN-20	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213577	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111409	Destination	HINGNA ROAD, NAGPUR	
Name Sanvijay Rolling & Engineering Ltd			
Address 9, Imambada Road, Nagpur440018			
State Maharashtra			
State Code 27			
GSTIN No 27AACCS0217J1ZK			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 243.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	403084.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8291.00	
E. Evacuation Charges	@ 50.00	12193.00	
F. Royalty	@ 14.00 % of Basic	56432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	498059.00	
L. CGST	@ 2.50 % of Sub Total	12451.00	
M. SGST	@ 2.50 % of Sub Total	12451.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97540.00	
P. Total Net Amount in Figures (K to O)		620501.00	
Rupees Six Lakh Twenty Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00685	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SS00458	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 650	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 228212325	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2435.00	843241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11774.00
E. Evacuation Charges	@ 50.00	17315.00
F. Royalty	@ 14.00 % of Basic	118054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1028161.00
L. CGST	@ 2.50 % of Sub Total	25704.00
M. SGST	@ 2.50 % of Sub Total	25704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138520.00
P. Total Net Amount in Figures (K to O)		1218089.00
Rupees Twelve Lakh Eighteen Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01171	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00457	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 450	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212160	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	47897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1834.00
E. Evacuation Charges	@ 50.00	1329.00
F. Royalty	@ 14.00 % of Basic	6706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59912.00
L. CGST	@ 2.50 % of Sub Total	1498.00
M. SGST	@ 2.50 % of Sub Total	1498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10632.00
P. Total Net Amount in Figures (K to O)		73540.00
Rupees Seventy-Three Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD01005	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00455	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218037	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	89755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2082.00
E. Evacuation Charges	@ 50.00	1509.00
F. Royalty	@ 14.00 % of Basic	12566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109933.00
L. CGST	@ 2.50 % of Sub Total	2748.00
M. SGST	@ 2.50 % of Sub Total	2748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12072.00
P. Total Net Amount in Figures (K to O)		127501.00
Rupees One Lakh Twenty-Seven Thousand Five Hundred One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01170	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00488	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211977	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimeria		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	589957.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	22590.00
E. Evacuation Charges	@ 50.00	16370.00
F. Royalty	@ 14.00 % of Basic	82594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	737941.00
L. CGST	@ 2.50 % of Sub Total	18449.00
M. SGST	@ 2.50 % of Sub Total	18449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130956.00
P. Total Net Amount in Figures (K to O)		905795.00
Rupees Nine Lakh Five Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01353	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00449	ARV Cum DO Date	30-JUN-20	
ARV Qty : 750	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228211764	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 750.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	1557000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	25500.00	
E. Evacuation Charges	@ 50.00	37500.00	
F. Royalty	@ 14.00 % of Basic	217980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65394.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4360.00	
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)	:	1907734.00	
L. CGST	@ 2.50 % of Sub Total	47693.00	
M. SGST	@ 2.50 % of Sub Total	47693.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	300000.00	
P. Total Net Amount in Figures (K to O)		2303120.00	
Rupees Twenty-Three Lakh Three Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD01004	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00472	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217928	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	178877.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4164.00
E. Evacuation Charges	@ 50.00	3018.00
F. Royalty	@ 14.00 % of Basic	25043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219116.00
L. CGST	@ 2.50 % of Sub Total	5478.00
M. SGST	@ 2.50 % of Sub Total	5478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24140.00
P. Total Net Amount in Figures (K to O)		254212.00
Rupees Two Lakh Fifty-Four Thousand Two Hundred Twelve Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01352	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00459	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 700	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212408	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	226990.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3718.00	
E. Evacuation Charges	@ 50.00	5467.00	
F. Royalty	@ 14.00 % of Basic	31779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9534.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	278124.00	
L. CGST	@ 2.50 % of Sub Total	6953.00	
M. SGST	@ 2.50 % of Sub Total	6953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43736.00	
P. Total Net Amount in Figures (K to O)		335766.00	
Rupees Three Lakh Thirty-Five Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01580	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00443	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212397	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118182	Destination : AURANGABAD	
Name : kaygaon paper mills ltd		
Address : Manisha Behind Axis Bank Adalat Roadaurangabad431005		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACK3249A1ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 433.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	717022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14748.00
E. Evacuation Charges	@ 50.00	21689.00
F. Royalty	@ 14.00 % of Basic	100383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	885965.00
L. CGST	@ 2.50 % of Sub Total	22149.00
M. SGST	@ 2.50 % of Sub Total	22149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173508.00
P. Total Net Amount in Figures (K to O)		1103771.00
Rupees Eleven Lakh Three Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01630	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00450	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211768	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2255.00	144703.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2182.00	
E. Evacuation Charges	@ 50.00	3209.00	
F. Royalty	@ 14.00 % of Basic	20258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6077.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	176834.00	
L. CGST	@ 2.50 % of Sub Total	4421.00	
M. SGST	@ 2.50 % of Sub Total	4421.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25668.00	
P. Total Net Amount in Figures (K to O)		211344.00	
Rupees Two Lakh Eleven Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00604	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01575	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228565034	Type Of Consumer : SP	
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) : 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 I)	:	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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01579	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00492	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212373	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	40118.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	825.00	
E. Evacuation Charges	@ 50.00	1214.00	
F. Royalty	@ 14.00 % of Basic	5617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	112.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	49571.00	
L. CGST	@ 2.50 % of Sub Total	1239.00	
M. SGST	@ 2.50 % of Sub Total	1239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9708.00	
P. Total Net Amount in Figures (K to O)		61757.00	
Rupees Sixty-One Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00603	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01655	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228553021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : 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/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	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 J)	:	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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01069	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214514SS00520	ARV Cum DO Date	01-JUL-20
ARV Qty : 500	Unit Name	4514 GOKUL OCM
Unique Bid Id : 228212637	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110417	Destination	WITHIN STATE
Name Victorian Marketing Private Limited		
Address 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State Maharashtra		
State Code 27		
GSTIN No 27AABCV4673J1ZY		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 108.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	307003.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3690.00
E. Evacuation Charges	@ 50.00	5426.00
F. Royalty	@ 14.00 % of Basic	42980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	372853.00
L. CGST	@ 2.50 % of Sub Total	9321.00
M. SGST	@ 2.50 % of Sub Total	9321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43408.00
P. Total Net Amount in Figures (K to O)		434903.00
Rupees Four Lakh Thirty-Four Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01169	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00598	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212110	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	900297.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	34473.00
E. Evacuation Charges	@ 50.00	24981.00
F. Royalty	@ 14.00 % of Basic	126042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1126127.00
L. CGST	@ 2.50 % of Sub Total	28153.00
M. SGST	@ 2.50 % of Sub Total	28153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199844.00
P. Total Net Amount in Figures (K to O)		1382277.00
Rupees Thirteen Lakh Eighty-Two Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00674	Cash Invoice Date : 30-SEP-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) : 165.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	334002.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14428.00
D. Surface Transportation Charges	@ 34.00	5639.00
E. Evacuation Charges	@ 50.00	8292.00
F. Royalty	@ 14.00 % of Basic	46760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424084.00
L. CGST	@ 2.50 % of Sub Total	10602.00
M. SGST	@ 2.50 % of Sub Total	10602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66336.00
P. Total Net Amount in Figures (K to 0)		511624.00
Rupees Five Lakh Eleven Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01419	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01764	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133050	Destination : WITHIN STATE		
Name : MAHALAXMI ENTERPRISES			
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 267.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	562069.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9087.00	
E. Evacuation Charges	@ 50.00	13364.00	
F. Royalty	@ 14.00 % of Basic	78690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1574.00	
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)	:	688391.00	
L. CGST	@ 2.50 % of Sub Total	17210.00	
M. SGST	@ 2.50 % of Sub Total	17210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106908.00	
P. Total Net Amount in Figures (K to O)		829719.00	
Rupees Eight Lakh Twenty-Nine Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01417	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01685	ARV Cum DO Date	25-JUL-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228562463	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129469	Destination	WITHIN STATE	
Name Haripushp Devcon Pvt Ltd			
Address Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed			
State Maharashtra			
State Code 27			
GSTIN No 27AACCH6200J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	420600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	58884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	515127.00	
L. CGST	@ 2.50 % of Sub Total	12878.00	
M. SGST	@ 2.50 % of Sub Total	12878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		620883.00	
Rupees Six Lakh Twenty Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01168	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00544	ARV Cum DO Date : 03-JUL-20	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212477	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	47230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1808.00
E. Evacuation Charges	@ 50.00	1311.00
F. Royalty	@ 14.00 % of Basic	6612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59077.00
L. CGST	@ 2.50 % of Sub Total	1477.00
M. SGST	@ 2.50 % of Sub Total	1477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10484.00
P. Total Net Amount in Figures (K to 0)		72515.00
Rupees Seventy-Two Thousand Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00730	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP01769	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228553385	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127433	Destination : WITHIN STATE		
Name : Khurana Coal Depo			
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BFCK8073H1Z9			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	157236.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2442.00	
E. Evacuation Charges	@ 50.00	3592.00	
F. Royalty	@ 14.00 % of Basic	22013.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6604.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00	
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)	:	192327.00	
L. CGST	@ 2.50 % of Sub Total	4808.00	
M. SGST	@ 2.50 % of Sub Total	4808.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28732.00	
P. Total Net Amount in Figures (K to O)		230675.00	
Rupees Two Lakh Thirty Thousand Six Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01167	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00585	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213803	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	297114.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11377.00
E. Evacuation Charges	@ 50.00	8244.00
F. Royalty	@ 14.00 % of Basic	41596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00
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)	:	371642.00
L. CGST	@ 2.50 % of Sub Total	9291.00
M. SGST	@ 2.50 % of Sub Total	9291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65952.00
P. Total Net Amount in Figures (K to O)		456176.00
Rupees Four Lakh Fifty-Six Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00673	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00467	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 200	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) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	402800.00
B. Commitment/Benification 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 J)	:	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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177FD00455	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177FL00476	ARV Cum DO Date : 12-AUG-20	
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035002	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WOKRS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 951.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	1590925.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32351.00
E. Evacuation Charges	@ 50.00	47576.00
F. Royalty	@ 14.00 % of Basic	222730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1964856.00
L. CGST	@ 2.50 % of Sub Total	49121.00
M. SGST	@ 2.50 % of Sub Total	49121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	380604.00
P. Total Net Amount in Figures (K to O)		2443702.00
Rupees Twenty-Four Lakh Forty-Three Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01003	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00491	ARV Cum DO Date	20-AUG-20
ARV Qty : 1758	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035014	Destination	MH
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address AMBUJA NAGARKODINAR362715		
State Maharashtra		
State Code 27		
GSTIN No 27AAACG0569P1Z7		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1023.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	1874185.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89006.00
D. Surface Transportation Charges	@ 69.00	70591.00
E. Evacuation Charges	@ 50.00	51153.00
F. Royalty	@ 14.00 % of Basic	262386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2431285.00
L. CGST	@ 2.50 % of Sub Total	60782.00
M. SGST	@ 2.50 % of Sub Total	60782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	409224.00
P. Total Net Amount in Figures (K to O)		2962073.00
Rupees Twenty-Nine Lakh Sixty-Two Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01094	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00503	ARV Cum DO Date : 21-AUG-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2400825.00
Rupees Twenty-Four Lakh Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00895	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00512	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-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) : 9275.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	21068997.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	806925.00
D. Surface Transportation Charges	@ 34.00	315350.00
E. Evacuation Charges	@ 50.00	463750.00
F. Royalty	@ 14.00 % of Basic	2949660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	884898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	58993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26548573.00
L. CGST	@ 2.50 % of Sub Total	663714.00
M. SGST	@ 2.50 % of Sub Total	663714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3710000.00
P. Total Net Amount in Figures (K to O)		31586001.00
Rupees Three Crore Fifteen Lakh Eighty-Six Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD01002	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00509	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 50	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	155202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
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)	:	189833.00
L. CGST	@ 2.50 % of Sub Total	4746.00
M. SGST	@ 2.50 % of Sub Total	4746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		219325.00
Rupees Two Lakh Nineteen Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01416	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FS00167	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	517500.00	
B. Commitment/Benifiation Charges	@ 90.00	27000.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	72450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21735.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1449.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	691434.00	
L. CGST	@ 2.50 % of Sub Total	17286.00	
M. SGST	@ 2.50 % of Sub Total	17286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		846006.00	
Rupees Eight Lakh Fortv-Six Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01093	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00518	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015011	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1380.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2020569.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	120075.00
D. Surface Transportation Charges	@ 34.00	46926.00
E. Evacuation Charges	@ 50.00	69009.00
F. Royalty	@ 14.00 % of Basic	282880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2629981.00
L. CGST	@ 2.50 % of Sub Total	65750.00
M. SGST	@ 2.50 % of Sub Total	65750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	552068.00
P. Total Net Amount in Figures (K to O)		3313549.00
Rupees Thirty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01415	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FS00168	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 268	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 268.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	462300.00	
B. Commitment/Benifiation Charges	@ 90.00	24120.00	
C. Crushing Charge	@ 87.00	23316.00	
D. Surface Transportation Charges	@ 34.00	9112.00	
E. Evacuation Charges	@ 50.00	13400.00	
F. Royalty	@ 14.00 % of Basic	64722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19417.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
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)	:	617681.00	
L. CGST	@ 2.50 % of Sub Total	15442.00	
M. SGST	@ 2.50 % of Sub Total	15442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107200.00	
P. Total Net Amount in Figures (K to O)		755765.00	
Rupees Seven Lakh Fifty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00999	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501FS00170	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 39	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12197004	Destination : MH	
Name : The Maharashtra Agro-Ind.Development Corpn.Lt		
Address : Raian HouseMumbai400025		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1546M1Z5		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	33259.00
B. Commitment/Benifcation Charges	@ 25.00	380.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1049.00
E. Evacuation Charges	@ 50.00	760.00
F. Royalty	@ 14.00 % of Basic	4656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41594.00
L. CGST	@ 2.50 % of Sub Total	1040.00
M. SGST	@ 2.50 % of Sub Total	1040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6080.00
P. Total Net Amount in Figures (K to O)		49754.00
Rupees Forty-Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01067	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00525	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE, 121.MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 671.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1285174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58417.00
D. Surface Transportation Charges	@ 34.00	22830.00
E. Evacuation Charges	@ 50.00	33573.00
F. Royalty	@ 14.00 % of Basic	179924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3598.00
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)	:	1637493.00
L. CGST	@ 2.50 % of Sub Total	40937.00
M. SGST	@ 2.50 % of Sub Total	40937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	268584.00
P. Total Net Amount in Figures (K to O)		1987951.00
Rupees Nineteen Lakh Eighty-Seven Thousand Nine Hundred Fifty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01215	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00532	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3179.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	6260436.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	276573.00
D. Surface Transportation Charges	@ 69.00	219351.00
E. Evacuation Charges	@ 50.00	158950.00
F. Royalty	@ 14.00 % of Basic	876461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	262938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8072238.00
L. CGST	@ 2.50 % of Sub Total	201806.00
M. SGST	@ 2.50 % of Sub Total	201806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1271600.00
P. Total Net Amount in Figures (K to O)		9747450.00
Rupees Ninety-Seven Lakh Fortv-Seven Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00998	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00474	ARV Cum DO Date : 12-AUG-20	
ARV Qty : 75	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485055	Destination : MH	
Name : CANDICO (I) LTD.		
Address : M 32/38 MIDC HINGNA ROADNAGPUR440016		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	232803.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5175.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	32592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284750.00
L. CGST	@ 2.50 % of Sub Total	7119.00
M. SGST	@ 2.50 % of Sub Total	7119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		328988.00
Rupees Three Lakh Twenty-Eight Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01413	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FS00166	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	62221.00	
B. Commitment/Benifiation Charges	@ 90.00	3246.00	
C. Crushing Charge	@ 87.00	3138.00	
D. Surface Transportation Charges	@ 34.00	1226.00	
E. Evacuation Charges	@ 50.00	1804.00	
F. Royalty	@ 14.00 % of Basic	8711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
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)	:	83133.00	
L. CGST	@ 2.50 % of Sub Total	2078.00	
M. SGST	@ 2.50 % of Sub Total	2078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14428.00	
P. Total Net Amount in Figures (K to O)		101717.00	
Rupees One Lakh One Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00996	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501FS00164	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 262	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12447001	Destination : MH	
Name : MOIL Limited (CPSU)		
Address : Electolytic Manganese Dioxide PlantDonqri Buzura441907		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	572913.00
B. Commitment/Benifcation Charges	@ 25.00	6546.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18066.00
E. Evacuation Charges	@ 50.00	13092.00
F. Royalty	@ 14.00 % of Basic	80208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716491.00
L. CGST	@ 2.50 % of Sub Total	17912.00
M. SGST	@ 2.50 % of Sub Total	17912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104732.00
P. Total Net Amount in Figures (K to O)		857047.00
Rupees Eight Lakh Fifty-Seven Thousand Fortv-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01066	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00500	ARV Cum DO Date : 21-AUG-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	153694.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6986.00
D. Surface Transportation Charges	@ 34.00	2730.00
E. Evacuation Charges	@ 50.00	4015.00
F. Royalty	@ 14.00 % of Basic	21517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195827.00
L. CGST	@ 2.50 % of Sub Total	4896.00
M. SGST	@ 2.50 % of Sub Total	4896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32120.00
P. Total Net Amount in Figures (K to O)		237739.00
Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01214	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00529	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405016	Destination : MH	
Name : GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address : A-22, MIDC, GROWTH CENTERTADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1333.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	2551707.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	115987.00
D. Surface Transportation Charges	@ 69.00	91989.00
E. Evacuation Charges	@ 50.00	66659.00
F. Royalty	@ 14.00 % of Basic	357239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3297898.00
L. CGST	@ 2.50 % of Sub Total	82447.00
M. SGST	@ 2.50 % of Sub Total	82447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	533272.00
P. Total Net Amount in Figures (K to O)		3996064.00
Rupees Thirty-Nine Lakh Ninety-Six Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00454	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01582	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 490	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571561	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2042.00	59381.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	989.00
E. Evacuation Charges	@ 50.00	1454.00
F. Royalty	@ 14.00 % of Basic	8313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72797.00
L. CGST	@ 2.50 % of Sub Total	1820.00
M. SGST	@ 2.50 % of Sub Total	1820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11632.00
P. Total Net Amount in Figures (K to O)		88069.00
Rupees Eighty-Eight Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00729	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01757	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228553029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	97739.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1518.00
E. Evacuation Charges	@ 50.00	2233.00
F. Royalty	@ 14.00 % of Basic	13683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119552.00
L. CGST	@ 2.50 % of Sub Total	2989.00
M. SGST	@ 2.50 % of Sub Total	2989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17860.00
P. Total Net Amount in Figures (K to 0)		143390.00
Rupees One Lakh Forty-Three Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00728	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP01727	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228552190	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109158	Destination : WITHIN STATE		
Name : BANSAL TRADE LINK			
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 474.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	1038899.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16136.00	
E. Evacuation Charges	@ 50.00	23730.00	
F. Royalty	@ 14.00 % of Basic	145446.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2909.00	
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)	:	1270754.00	
L. CGST	@ 2.50 % of Sub Total	31769.00	
M. SGST	@ 2.50 % of Sub Total	31769.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	189840.00	
P. Total Net Amount in Figures (K to O)		1524132.00	
Rupees Fifteen Lakh Twenty-Four Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01412	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01569	ARV Cum DO Date : 20-JUL-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558348	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	216840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3506.00	
E. Evacuation Charges	@ 50.00	5156.00	
F. Royalty	@ 14.00 % of Basic	30358.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9107.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	265574.00	
L. CGST	@ 2.50 % of Sub Total	6639.00	
M. SGST	@ 2.50 % of Sub Total	6639.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41244.00	
P. Total Net Amount in Figures (K to O)		320096.00	
Rupees Three Lakh Twenty Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01166	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00551	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212374	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	52925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2027.00
E. Evacuation Charges	@ 50.00	1469.00
F. Royalty	@ 14.00 % of Basic	7410.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66202.00
L. CGST	@ 2.50 % of Sub Total	1655.00
M. SGST	@ 2.50 % of Sub Total	1655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11748.00
P. Total Net Amount in Figures (K to 0)		81260.00
Rupees Eighty-One Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01411	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01771	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228553763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111218	Destination : WITHIN STATE		
Name : SHREE GAYATRI TRADERS			
Address : GHUGUS ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABGPJ3738B1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	285251.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4612.00	
E. Evacuation Charges	@ 50.00	6782.00	
F. Royalty	@ 14.00 % of Basic	39935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	349360.00	
L. CGST	@ 2.50 % of Sub Total	8734.00	
M. SGST	@ 2.50 % of Sub Total	8734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54256.00	
P. Total Net Amount in Figures (K to O)		421084.00	
Rupees Four Lakh Twenty-One Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00727	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01768	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228556724	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 438.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	958782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14892.00
E. Evacuation Charges	@ 50.00	21900.00
F. Royalty	@ 14.00 % of Basic	134229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1172757.00
L. CGST	@ 2.50 % of Sub Total	29319.00
M. SGST	@ 2.50 % of Sub Total	29319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175200.00
P. Total Net Amount in Figures (K to O)		1406595.00
Rupees Fourteen Lakh Six Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00726	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP01703	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228564965	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	218900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	30646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9194.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	267753.00	
L. CGST	@ 2.50 % of Sub Total	6694.00	
M. SGST	@ 2.50 % of Sub Total	6694.00	
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)		321141.00	
Rupees Three Lakh Twenty-One Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00602	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01722	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228551668	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132603	Destination : WITHIN STATE	
Name : Ajit Coal Traders		
Address : MATA MANDIR WADGAONChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	204458.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2681.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	28624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248864.00
L. CGST	@ 2.50 % of Sub Total	6222.00
M. SGST	@ 2.50 % of Sub Total	6222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31540.00
P. Total Net Amount in Figures (K to O)		292848.00
Rupees Two Lakh Ninety-Two Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01578	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00521	ARV Cum DO Date	01-JUL-20	
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211878	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125126	Destination	WITHIN STATE	
Name BMS TRADECORP PVT LTD			
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	42300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	5922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	52267.00	
L. CGST	@ 2.50 % of Sub Total	1307.00	
M. SGST	@ 2.50 % of Sub Total	1307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10236.00	
P. Total Net Amount in Figures (K to O)		65117.00	
Rupees Sixty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01577	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00508	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212134	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	40515.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	833.00	
E. Evacuation Charges	@ 50.00	1226.00	
F. Royalty	@ 14.00 % of Basic	5672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	50061.00	
L. CGST	@ 2.50 % of Sub Total	1252.00	
M. SGST	@ 2.50 % of Sub Total	1252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9804.00	
P. Total Net Amount in Figures (K to O)		62369.00	
Rupees Sixty-Two Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00725	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01618	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228555621	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 845.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	1850953.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28749.00
E. Evacuation Charges	@ 50.00	42279.00
F. Royalty	@ 14.00 % of Basic	259133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2264037.00
L. CGST	@ 2.50 % of Sub Total	56601.00
M. SGST	@ 2.50 % of Sub Total	56601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	338228.00
P. Total Net Amount in Figures (K to O)		2715467.00
Rupees Twenty-Seven Lakh Fifteen Thousand Four Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01410	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01758	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558319	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	187966.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3039.00	
E. Evacuation Charges	@ 50.00	4469.00	
F. Royalty	@ 14.00 % of Basic	26315.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00	
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)	:	230210.00	
L. CGST	@ 2.50 % of Sub Total	5755.00	
M. SGST	@ 2.50 % of Sub Total	5755.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35752.00	
P. Total Net Amount in Figures (K to O)		277472.00	
Rupees Two Lakh Seventy-Seven Thousand Four Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00724	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01657	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 320	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228553764	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 320.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	700480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10880.00
E. Evacuation Charges	@ 50.00	16000.00
F. Royalty	@ 14.00 % of Basic	98067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1961.00
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)	:	856808.00
L. CGST	@ 2.50 % of Sub Total	21420.00
M. SGST	@ 2.50 % of Sub Total	21420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (K to O)		1027648.00
Rupees Ten Lakh Twenty-Seven Thousand Six Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01409	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01612	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558320	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 175.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	368866.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5964.00	
E. Evacuation Charges	@ 50.00	8770.00	
F. Royalty	@ 14.00 % of Basic	51641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1033.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	451766.00	
L. CGST	@ 2.50 % of Sub Total	11294.00	
M. SGST	@ 2.50 % of Sub Total	11294.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70160.00	
P. Total Net Amount in Figures (K to O)		544514.00	
Rupees Five Lakh Forty-Four Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00423	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP01735	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228556173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	70202.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1116.00
E. Evacuation Charges	@ 50.00	1641.00
F. Royalty	@ 14.00 % of Basic	9828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85932.00
L. CGST	@ 2.50 % of Sub Total	2148.00
M. SGST	@ 2.50 % of Sub Total	2148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13128.00
P. Total Net Amount in Figures (K to O)		103356.00
Rupees One Lakh Three Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00670	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00567	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211753	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gaianan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	201400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	28196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
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)	:	255719.00
L. CGST	@ 2.50 % of Sub Total	6393.00
M. SGST	@ 2.50 % of Sub Total	6393.00
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)		308505.00
Rupees Three Lakh Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00723	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP01752	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228563195	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109148	Destination : WITHIN STATE		
Name : Agarwal Coal Depot			
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	258827.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4020.00	
E. Evacuation Charges	@ 50.00	5912.00	
F. Royalty	@ 14.00 % of Basic	36236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10871.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	316591.00	
L. CGST	@ 2.50 % of Sub Total	7915.00	
M. SGST	@ 2.50 % of Sub Total	7915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47296.00	
P. Total Net Amount in Figures (K to O)		379717.00	
Rupees Three Lakh Seventy-Nine Thousand Seven 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 : WWI214320FD00669	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00535	ARV Cum DO Date : 28-AUG-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) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	8162320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 34.00	136000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1142725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	342818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10354718.00
L. CGST	@ 2.50 % of Sub Total	258868.00
M. SGST	@ 2.50 % of Sub Total	258868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (K to O)		12472454.00
Rupees One Crore Twenty-Four Lakh Seventy-Two Thousand Four Hundred Fifty-Four On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00994	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00459	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485036	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241 BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	77871.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3912.00
D. Surface Transportation Charges	@ 69.00	3102.00
E. Evacuation Charges	@ 50.00	2248.00
F. Royalty	@ 14.00 % of Basic	10902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	101524.00
L. CGST	@ 2.50 % of Sub Total	2538.00
M. SGST	@ 2.50 % of Sub Total	2538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17984.00
P. Total Net Amount in Figures (K to O)		124584.00
Rupees One Lakh Twenty-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00894	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00499	ARV Cum DO Date : 21-AUG-20	
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015019	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO-AMBUJANAGARKODINAR362715		
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) : 3466.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	8544504.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	301604.00
D. Surface Transportation Charges	@ 34.00	117868.00
E. Evacuation Charges	@ 50.00	173336.00
F. Royalty	@ 14.00 % of Basic	1196231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	358869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10716337.00
L. CGST	@ 2.50 % of Sub Total	267908.00
M. SGST	@ 2.50 % of Sub Total	267908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1386684.00
P. Total Net Amount in Figures (K to O)		12638837.00
Rupees One Crore Twenty-Six Lakh Thirty-Eight Thousand Eight Hundred Thirty-Seven		
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 : WWI214310FD00601	Cash Invoice Date : 30-SEP-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 &Ballarpur442701		
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) : 1879.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3615658.00
B. Commitment/Benification Charges	@ 90.00	169132.00
C. Crushing Charge	@ 87.00	163494.00
D. Surface Transportation Charges	@ 34.00	63894.00
E. Evacuation Charges	@ 50.00	93962.00
F. Royalty	@ 14.00 % of Basic	506192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	151858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10124.00
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)	:	4774314.00
L. CGST	@ 2.50 % of Sub Total	119358.00
M. SGST	@ 2.50 % of Sub Total	119358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	751696.00
P. Total Net Amount in Figures (K to O)		5764726.00
Rupees Fifty-Seven Lakh Sixty-Four Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01091	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00505	ARV Cum DO Date : 21-AUG-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405004	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A 1-2, MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905547.00
L. CGST	@ 2.50 % of Sub Total	47639.00
M. SGST	@ 2.50 % of Sub Total	47639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2400825.00
Rupees Twenty-Four Lakh Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00910	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1MSN
ARV Cum DO Number : WUD214518FL00537	ARV Cum DO Date	28-AUG-20
ARV Qty : 290	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485023	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	886536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	124115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1074728.00
L. CGST	@ 2.50 % of Sub Total	26868.00
M. SGST	@ 2.50 % of Sub Total	26868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1244464.00
Rupees Twelve Lakh Forty-Four Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00893	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00526	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE, 121.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) : 722.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	1781039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62867.00
D. Surface Transportation Charges	@ 34.00	24569.00
E. Evacuation Charges	@ 50.00	36131.00
F. Royalty	@ 14.00 % of Basic	249345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4987.00
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)	:	2233742.00
L. CGST	@ 2.50 % of Sub Total	55844.00
M. SGST	@ 2.50 % of Sub Total	55844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	289044.00
P. Total Net Amount in Figures (K to O)		2634474.00
Rupees Twenty-Six Lakh Thirty-Four Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01065	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214514FL00533	ARV Cum DO Date	27-AUG-20
ARV Qty : 3168	Unit Name	4514 GOKUL OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035025	Destination	MH
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKS.KORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 1251.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	2526959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	108884.00
D. Surface Transportation Charges	@ 34.00	42552.00
E. Evacuation Charges	@ 50.00	62577.00
F. Royalty	@ 14.00 % of Basic	353774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3207953.00
L. CGST	@ 2.50 % of Sub Total	80199.00
M. SGST	@ 2.50 % of Sub Total	80199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	500616.00
P. Total Net Amount in Figures (K to 0)		3868967.00
Rupees Thirty-Eight Lakh Sixty-Eight Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00667	Cash Invoice Date : 30-SEP-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) : 146.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	297965.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12704.00
D. Surface Transportation Charges	@ 34.00	4965.00
E. Evacuation Charges	@ 50.00	7301.00
F. Royalty	@ 14.00 % of Basic	41715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377999.00
L. CGST	@ 2.50 % of Sub Total	9450.00
M. SGST	@ 2.50 % of Sub Total	9450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58408.00
P. Total Net Amount in Figures (K to O)		455307.00
Rupees Four Lakh Fifty-Five Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01064	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00517	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE,MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3050.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2019.08	6158194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265350.00
D. Surface Transportation Charges	@ 34.00	103700.00
E. Evacuation Charges	@ 50.00	152500.00
F. Royalty	@ 14.00 % of Basic	862147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	258644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7817778.00
L. CGST	@ 2.50 % of Sub Total	195444.00
M. SGST	@ 2.50 % of Sub Total	195444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1220000.00
P. Total Net Amount in Figures (K to O)		9428666.00
Rupees Ninety-Four Lakh Twenty-Eight Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00599	Cash Invoice Date : 30-SEP-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) : 1595.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	4652682.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	138840.00
D. Surface Transportation Charges	@ 34.00	54259.00
E. Evacuation Charges	@ 50.00	79793.00
F. Royalty	@ 14.00 % of Basic	651375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	195413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13028.00
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)	:	5785390.00
L. CGST	@ 2.50 % of Sub Total	144635.00
M. SGST	@ 2.50 % of Sub Total	144635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	638344.00
P. Total Net Amount in Figures (K to O)		6713004.00
Rupees Sixty-Seven Lakh Thirteen Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00992	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00462	ARV Cum DO Date	03-AUG-20
ARV Qty : 250	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 83.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	144847.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7276.00
D. Surface Transportation Charges	@ 69.00	5770.00
E. Evacuation Charges	@ 50.00	4182.00
F. Royalty	@ 14.00 % of Basic	20279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188844.00
L. CGST	@ 2.50 % of Sub Total	4721.00
M. SGST	@ 2.50 % of Sub Total	4721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33452.00
P. Total Net Amount in Figures (K to O)		231738.00
Rupees Two Lakh Thirty-One Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00991	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00524	ARV Cum DO Date	27-AUG-20
ARV Qty : 199	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485036	Destination	MH
Name GANGA PAPERS INDIA LTD.		
Address GAT NO.241 BEBEDOHALPUNE410506		
State Maharashtra		
State Code 27		
GSTIN No 27AABCK2353A1Z3		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 26.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	45049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2263.00
D. Surface Transportation Charges	@ 69.00	1795.00
E. Evacuation Charges	@ 50.00	1301.00
F. Royalty	@ 14.00 % of Basic	6307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00
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)	:	58733.00
L. CGST	@ 2.50 % of Sub Total	1468.00
M. SGST	@ 2.50 % of Sub Total	1468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10404.00
P. Total Net Amount in Figures (K to O)		72073.00
Rupees Seventy-Two Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00598	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00527	ARV Cum DO Date : 27-AUG-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) : 1716.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3456789.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	149325.00
D. Surface Transportation Charges	@ 34.00	58357.00
E. Evacuation Charges	@ 50.00	85819.00
F. Royalty	@ 14.00 % of Basic	483950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	145185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4389104.00
L. CGST	@ 2.50 % of Sub Total	109728.00
M. SGST	@ 2.50 % of Sub Total	109728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	686552.00
P. Total Net Amount in Figures (K to O)		5295112.00
Rupees Fifty-Two Lakh Ninety-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01063	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00501	ARV Cum DO Date : 21-AUG-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405010	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 598.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	1145223.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52056.00
D. Surface Transportation Charges	@ 34.00	20344.00
E. Evacuation Charges	@ 50.00	29917.00
F. Royalty	@ 14.00 % of Basic	160331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1459177.00
L. CGST	@ 2.50 % of Sub Total	36479.00
M. SGST	@ 2.50 % of Sub Total	36479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239336.00
P. Total Net Amount in Figures (K to O)		1771471.00
Rupees Seventeen Lakh Seventy-One Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01213	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00536	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3358.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	6612943.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	292146.00
D. Surface Transportation Charges	@ 69.00	231702.00
E. Evacuation Charges	@ 50.00	167900.00
F. Royalty	@ 14.00 % of Basic	925812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	277744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8526763.00
L. CGST	@ 2.50 % of Sub Total	213169.00
M. SGST	@ 2.50 % of Sub Total	213169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1343200.00
P. Total Net Amount in Figures (K to O)		10296301.00
Rupees One Crore Two Lakh Ninety-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00990	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00531	ARV Cum DO Date	27-AUG-20
ARV Qty : 1184	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035021	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUR CEMENT WORKSKORPANA442917		
State Maharashtra		
State Code 27		
GSTIN No 27AAACL6442L1ZA		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 295.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	541815.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25731.00
D. Surface Transportation Charges	@ 69.00	20407.00
E. Evacuation Charges	@ 50.00	14788.00
F. Royalty	@ 14.00 % of Basic	75854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702868.00
L. CGST	@ 2.50 % of Sub Total	17572.00
M. SGST	@ 2.50 % of Sub Total	17572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118304.00
P. Total Net Amount in Figures (K to O)		856316.00
Rupees Eight Lakh Fifty-Six Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01212	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00516	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035012	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-AMBUJANAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2492.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	4909155.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	216876.00
D. Surface Transportation Charges	@ 69.00	172005.00
E. Evacuation Charges	@ 50.00	124642.00
F. Royalty	@ 14.00 % of Basic	687282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	206185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6329891.00
L. CGST	@ 2.50 % of Sub Total	158247.00
M. SGST	@ 2.50 % of Sub Total	158247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	997132.00
P. Total Net Amount in Figures (K to O)		7643517.00
Rupees Seventy-Six Lakh Forty-Three Thousand Five Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213604AD01074	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M		
ARV Cum DO Number : WBD213604SP01940	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 400	Unit Name : 3604 SASTI NO. 3 INCLI		
Unique Bid Id : 228577057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 119526	Destination : CHANDRAPUR, MS		
Name : MULTI ORGANICS PRIVATE LIMITED			
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM4507D1ZW			
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G8M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2559.00	958806.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12739.00	
E. Evacuation Charges	@ 50.00	18734.00	
F. Royalty	@ 14.00 % of Basic	134233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40270.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2685.00	
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)	:	1167467.00	
L. CGST	@ 2.50 % of Sub Total	29187.00	
M. SGST	@ 2.50 % of Sub Total	29187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149872.00	
P. Total Net Amount in Figures (K to O)		1375713.00	
Rupees Thirteen Lakh Seventy-Five Thousand Seven Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01406	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02282	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 550	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8709736	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 550.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.00	1217150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18700.00
E. Evacuation Charges	@ 50.00	27500.00
F. Royalty	@ 14.00 % of Basic	170401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1488279.00
L. CGST	@ 2.50 % of Sub Total	37207.00
M. SGST	@ 2.50 % of Sub Total	37207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220000.00
P. Total Net Amount in Figures (K to O)		1782693.00
Rupees Seventeen Lakh Eighty-Two Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00684	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SP02150	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8706818	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 55962	Destination : WITHIN STATE	
Name : Krishna Coal Industries		
Address : Choriva Developers, Ganeshpur Road,Wani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGFPJ4734P1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2484.00	418927.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5734.00
E. Evacuation Charges	@ 50.00	8433.00
F. Royalty	@ 14.00 % of Basic	58650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510512.00
L. CGST	@ 2.50 % of Sub Total	12763.00
M. SGST	@ 2.50 % of Sub Total	12763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67460.00
P. Total Net Amount in Figures (K to O)		603498.00
Rupees Six Lakh Three Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00422	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01890	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8670505	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62551	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201.Himalaya II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2789.00	76614.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	934.00
E. Evacuation Charges	@ 50.00	1374.00
F. Royalty	@ 14.00 % of Basic	10726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93081.00
L. CGST	@ 2.50 % of Sub Total	2327.00
M. SGST	@ 2.50 % of Sub Total	2327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10988.00
P. Total Net Amount in Figures (K to O)		108723.00
Rupees One Lakh Eight Thousand Seven Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01325	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213205SP02065	ARV Cum DO Date : 21-AUG-20		
ARV Qty : 910	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 228574857	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128871	Destination : WITHIN STATE		
Name : KISHORS COAL			
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 733.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2779.00	2039453.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	24952.00	
E. Evacuation Charges	@ 50.00	36694.00	
F. Royalty	@ 14.00 % of Basic	285523.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5710.00	
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)	:	2477989.00	
L. CGST	@ 2.50 % of Sub Total	61950.00	
M. SGST	@ 2.50 % of Sub Total	61950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	293552.00	
P. Total Net Amount in Figures (K to O)		2895441.00	
Rupees Twenty-Eight Lakh Ninety-Five Thousand Four Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00665	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00707	ARV Cum DO Date : 05-AUG-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) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3021000.00
B. Commitment/Benifiation 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 I)	:	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 0)		4627571.00
Rupees Forty-Six Lakh Twenty-Seven Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01034	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02095	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 290	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709667	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	388758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5302.00
E. Evacuation Charges	@ 50.00	7797.00
F. Royalty	@ 14.00 % of Basic	54426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16328.00
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)	:	473700.00
L. CGST	@ 2.50 % of Sub Total	11843.00
M. SGST	@ 2.50 % of Sub Total	11843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62376.00
P. Total Net Amount in Figures (K to O)		559762.00
Rupees Five Lakh Fifty-Nine Thousand Seven Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01404	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02183	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 1370	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709969	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gobiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 982.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	2174693.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	33411.00	
E. Evacuation Charges	@ 50.00	49135.00	
F. Royalty	@ 14.00 % of Basic	304457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6089.00	
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)	:	2659122.00	
L. CGST	@ 2.50 % of Sub Total	66478.00	
M. SGST	@ 2.50 % of Sub Total	66478.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	393076.00	
P. Total Net Amount in Figures (K to O)		3185154.00	
Rupees Thirty-One Lakh Eighty-Five Thousand One 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 : WWI214320AD00664	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00714	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 1999	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211786	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1999.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	4025986.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	173913.00
D. Surface Transportation Charges	@ 34.00	67966.00
E. Evacuation Charges	@ 50.00	99950.00
F. Royalty	@ 14.00 % of Basic	563638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5111817.00
L. CGST	@ 2.50 % of Sub Total	127795.00
M. SGST	@ 2.50 % of Sub Total	127795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	799600.00
P. Total Net Amount in Figures (K to O)		6167007.00
Rupees Sixty-One Lakh Sixty-Seven Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00597	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02038	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577438	Type Of Consumer : SP	
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) : 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 : WWI214310AD00596	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02033	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577847	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	209981.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2753.00
E. Evacuation Charges	@ 50.00	4049.00
F. Royalty	@ 14.00 % of Basic	29397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255587.00
L. CGST	@ 2.50 % of Sub Total	6390.00
M. SGST	@ 2.50 % of Sub Total	6390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32392.00
P. Total Net Amount in Figures (K to O)		300759.00
Rupees Three Lakh Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00998	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP01881	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 300	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 228577058	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	637622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7860.00
E. Evacuation Charges	@ 50.00	11560.00
F. Royalty	@ 14.00 % of Basic	89267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1785.00
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)	:	774874.00
L. CGST	@ 2.50 % of Sub Total	19372.00
M. SGST	@ 2.50 % of Sub Total	19372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92476.00
P. Total Net Amount in Figures (K to O)		906094.00
Rupees Nine Lakh Six Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01033	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD213603SP02159	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 600	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 8709576	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 358.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2493.00	894189.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12195.00	
E. Evacuation Charges	@ 50.00	17934.00	
F. Royalty	@ 14.00 % of Basic	125186.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37556.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2504.00	
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)	:	1089564.00	
L. CGST	@ 2.50 % of Sub Total	27239.00	
M. SGST	@ 2.50 % of Sub Total	27239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	143472.00	
P. Total Net Amount in Figures (K to O)		1287514.00	
Rupees Twelve Lakh Eighty-Seven Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01403	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02141	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 650	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709738	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	687601.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10564.00	
E. Evacuation Charges	@ 50.00	15535.00	
F. Royalty	@ 14.00 % of Basic	96264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1925.00	
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)	:	840768.00	
L. CGST	@ 2.50 % of Sub Total	21019.00	
M. SGST	@ 2.50 % of Sub Total	21019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124284.00	
P. Total Net Amount in Figures (K to O)		1007090.00	
Rupees Ten Lakh Seven Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01032	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02081	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709661	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	185330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2528.00
E. Evacuation Charges	@ 50.00	3717.00
F. Royalty	@ 14.00 % of Basic	25946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225824.00
L. CGST	@ 2.50 % of Sub Total	5646.00
M. SGST	@ 2.50 % of Sub Total	5646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29736.00
P. Total Net Amount in Figures (K to 0)		266852.00
Rupees Two Lakh Sixty-Six Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00595	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01718	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228563351	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	333615.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4374.00
E. Evacuation Charges	@ 50.00	6433.00
F. Royalty	@ 14.00 % of Basic	46706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406074.00
L. CGST	@ 2.50 % of Sub Total	10152.00
M. SGST	@ 2.50 % of Sub Total	10152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51464.00
P. Total Net Amount in Figures (K to O)		477842.00
Rupees Four Lakh Seventy-Seven Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01073	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01645	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 150	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228559713	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111875	Destination : WITHIN STATE	
Name : AGNIDOOT ENTERPRISES		
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	74339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	988.00
E. Evacuation Charges	@ 50.00	1453.00
F. Royalty	@ 14.00 % of Basic	10407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90517.00
L. CGST	@ 2.50 % of Sub Total	2263.00
M. SGST	@ 2.50 % of Sub Total	2263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11620.00
P. Total Net Amount in Figures (K to O)		106663.00
Rupees One Lakh Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00989	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00529	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 2000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218084	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 868.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	2610146.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	59953.00
E. Evacuation Charges	@ 50.00	43445.00
F. Royalty	@ 14.00 % of Basic	365420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3195898.00
L. CGST	@ 2.50 % of Sub Total	79897.00
M. SGST	@ 2.50 % of Sub Total	79897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347556.00
P. Total Net Amount in Figures (K to 0)		3703248.00
Rupees Thirty-Seven Lakh Three Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00722	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01716	ARV Cum DO Date : 27-JUL-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228560559	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	2189000.00
B. Commitment/Benification 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	306460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2677527.00
L. CGST	@ 2.50 % of Sub Total	66938.00
M. SGST	@ 2.50 % of Sub Total	66938.00
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)		3211403.00
Rupees Thirty-Two Lakh Eleven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00988	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00505	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218032	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122840	Destination : BUTIBORI, MAHARASHTRA	
Name : SHILPA STEEL & POWER LIMITED		
Address : B-209.MIDC AREA, BUTIBORINAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	437505.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10151.00
E. Evacuation Charges	@ 50.00	7356.00
F. Royalty	@ 14.00 % of Basic	61251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535863.00
L. CGST	@ 2.50 % of Sub Total	13397.00
M. SGST	@ 2.50 % of Sub Total	13397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58844.00
P. Total Net Amount in Figures (K to O)		621501.00
Rupees Six Lakh Twenty-One Thousand Five 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00721	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01608	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228554974	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	547250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	76615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669382.00
L. CGST	@ 2.50 % of Sub Total	16735.00
M. SGST	@ 2.50 % of Sub Total	16735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		802852.00
Rupees Eight Lakh Two Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01165	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00510	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211926	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	37608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1440.00
E. Evacuation Charges	@ 50.00	1044.00
F. Royalty	@ 14.00 % of Basic	5265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47042.00
L. CGST	@ 2.50 % of Sub Total	1176.00
M. SGST	@ 2.50 % of Sub Total	1176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8348.00
P. Total Net Amount in Figures (K to O)		57742.00
Rupees Fifty-Seven Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01351	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP01731	ARV Cum DO Date	28-JUL-20	
ARV Qty : 1500	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228565317	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111397	Destination	WITHIN STATE	
Name LAXMI COAL CORPORATION			
Address 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State Maharashtra			
State Code 27			
GSTIN No 27AASPJ3968L1ZU			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1462.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	3035320.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	49711.00	
E. Evacuation Charges	@ 50.00	73105.00	
F. Royalty	@ 14.00 % of Basic	424945.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	127484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8499.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3719064.00	
L. CGST	@ 2.50 % of Sub Total	92977.00	
M. SGST	@ 2.50 % of Sub Total	92977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	584840.00	
P. Total Net Amount in Figures (K to O)		4489858.00	
Rupees Forty-Four Lakh Eighty-Nine Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00720	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01745	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228561852	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	328350.00
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	45969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401629.00
L. CGST	@ 2.50 % of Sub Total	10041.00
M. SGST	@ 2.50 % of Sub Total	10041.00
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 0)		481711.00
Rupees Four Lakh Eighty-One Thousand Seven 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00719	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP01713	ARV Cum DO Date : 27-JUL-20		
ARV Qty : 600	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 228554882	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 544.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2189.00	1191648.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18509.00	
E. Evacuation Charges	@ 50.00	27219.00	
F. Royalty	@ 14.00 % of Basic	166831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50049.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3337.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1457593.00	
L. CGST	@ 2.50 % of Sub Total	36440.00	
M. SGST	@ 2.50 % of Sub Total	36440.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	217752.00	
P. Total Net Amount in Figures (K to O)		1748225.00	
Rupees Seventeen Lakh Forty-Eight Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01627	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00540	ARV Cum DO Date	02-JUL-20	
ARV Qty : 50	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228213364	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111589	Destination	WITHIN STATE	
Name Tirupati traders			
Address 33,archna H.B town bhandara road,NagpurNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABTPA7295F1Z9			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 28.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	62389.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	953.00	
E. Evacuation Charges	@ 50.00	1402.00	
F. Royalty	@ 14.00 % of Basic	8734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2620.00	
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)	:	76273.00	
L. CGST	@ 2.50 % of Sub Total	1907.00	
M. SGST	@ 2.50 % of Sub Total	1907.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11216.00	
P. Total Net Amount in Figures (K to O)		91303.00	
Rupees Ninety-One Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00718	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01577	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228564010	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	104043.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1616.00
E. Evacuation Charges	@ 50.00	2377.00
F. Royalty	@ 14.00 % of Basic	14566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127263.00
L. CGST	@ 2.50 % of Sub Total	3182.00
M. SGST	@ 2.50 % of Sub Total	3182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19012.00
P. Total Net Amount in Figures (K to O)		152639.00
Rupees One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00987	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00491	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218042	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	319348.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7409.00
E. Evacuation Charges	@ 50.00	5369.00
F. Royalty	@ 14.00 % of Basic	44709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391142.00
L. CGST	@ 2.50 % of Sub Total	9779.00
M. SGST	@ 2.50 % of Sub Total	9779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42952.00
P. Total Net Amount in Figures (K to O)		453652.00
Rupees Four Lakh Fifty-Three Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01400	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01700	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228559108	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	261655.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4230.00	
E. Evacuation Charges	@ 50.00	6221.00	
F. Royalty	@ 14.00 % of Basic	36632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00	
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)	:	320461.00	
L. CGST	@ 2.50 % of Sub Total	8012.00	
M. SGST	@ 2.50 % of Sub Total	8012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49768.00	
P. Total Net Amount in Figures (K to O)		386253.00	
Rupees Three Lakh Eighty-Six Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00986	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00523	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217985	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132215	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PRIVATE LIMITED		
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB9847P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	95109.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2207.00
E. Evacuation Charges	@ 50.00	1599.00
F. Royalty	@ 14.00 % of Basic	13315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116491.00
L. CGST	@ 2.50 % of Sub Total	2912.00
M. SGST	@ 2.50 % of Sub Total	2912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12792.00
P. Total Net Amount in Figures (K to O)		135107.00
Rupees One Lakh Thirty-Five Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00663	Cash Invoice Date : 30-SEP-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) : 103.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	209295.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9041.00
D. Surface Transportation Charges	@ 34.00	3533.00
E. Evacuation Charges	@ 50.00	5196.00
F. Royalty	@ 14.00 % of Basic	29301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265742.00
L. CGST	@ 2.50 % of Sub Total	6644.00
M. SGST	@ 2.50 % of Sub Total	6644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41568.00
P. Total Net Amount in Figures (K to O)		320598.00
Rupees Three Lakh Twenty Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01576	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00582	ARV Cum DO Date : 16-JUL-20		
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213457	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	348601.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7170.00	
E. Evacuation Charges	@ 50.00	10545.00	
F. Royalty	@ 14.00 % of Basic	48804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00	
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)	:	430737.00	
L. CGST	@ 2.50 % of Sub Total	10768.00	
M. SGST	@ 2.50 % of Sub Total	10768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84356.00	
P. Total Net Amount in Figures (K to O)		536629.00	
Rupees Five Lakh Thirty-Six Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 4300		WANI AREA	
Cash Invoice Number : WWI214310AD00594		Cash Invoice Date : 30-SEP-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) : 26.130					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2593.00	67755.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	888.00	
E. Evacuation Charges		@	50.00	1307.00	
F. Royalty		@	14.00 % of Basic	9486.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2846.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	190.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to J)		:		82472.00	
L. CGST		@	2.50 % of Sub Total	2062.00	
M. SGST		@	2.50 % of Sub Total	2062.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10452.00	
P. Total Net Amount in Figures (K to O)				97048.00	
Rupees Ninety-Seven Thousand Forty-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD00667	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214630SP02050	ARV Cum DO Date : 14-AUG-20		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 228578559	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133240	Destination : WITHIN STATE		
Name : NIVAAN ENTERPRISES			
Address : 202, B2, MAHABALIPURAM COMPLEX, NR MSCB POWER HOUSE, HIRAWI NAGAR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOBPA3638B1ZH			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1832.00	183200.00	
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	25648.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7694.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
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)	:	225455.00	
L. CGST	@ 2.50 % of Sub Total	5636.00	
M. SGST	@ 2.50 % of Sub Total	5636.00	
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)		276727.00	
Rupees Two Lakh Seventy-Six Thousand Seven Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01211	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02116	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709947	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) : 219.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	569604.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7469.00
E. Evacuation Charges	@ 50.00	10984.00
F. Royalty	@ 14.00 % of Basic	79745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1595.00
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)	:	693321.00
L. CGST	@ 2.50 % of Sub Total	17333.00
M. SGST	@ 2.50 % of Sub Total	17333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87868.00
P. Total Net Amount in Figures (K to O)		815855.00
Rupees Eight Lakh Fifteen Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00717	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02076	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709920	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21186	Destination : WITHIN STATE	
Name : siyaram Trade Link		
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	219363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3071.00
E. Evacuation Charges	@ 50.00	4516.00
F. Royalty	@ 14.00 % of Basic	30711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267488.00
L. CGST	@ 2.50 % of Sub Total	6687.00
M. SGST	@ 2.50 % of Sub Total	6687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36124.00
P. Total Net Amount in Figures (K to O)		316986.00
Rupees Three Lakh Sixteen Thousand Nine Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701		Area : 4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00716		Cash Invoice Date		30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP02196		ARV Cum DO Date		26-AUG-20	
ARV Qty : 170		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 8710228		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 8147		Destination		WITHIN STATE	
Name Shree Agarwal Coal India Private Limited					
Address Devkripa Society, 216, Wardhman Nagar, Nagpur 440008					
State Maharashtra					
State Code 27					
GSTIN No 27AAFCS6709L1ZW					
Grade Code : G8G9M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8G9M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 26.410					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@ 2459.00		64942.00	
B. Commitment/Benifiation Charges		@ 0.00		0.00	
C. Crushing Charge		@ 0.00		0.00	
D. Surface Transportation Charges		@ 34.00		898.00	
E. Evacuation Charges		@ 50.00		1321.00	
F. Royalty		@ 14.00 % of Basic		9092.00	
G. DMF Funds		@ 30.00 % of Royalty (State)		2728.00	
H. NMET Funds		@ 2.00 % of Royalty (Central)		182.00	
I. MPGATSVVA (If applicable)		@ 0.00 % of Basic		0.00	
J. Transit Fee (If applicable)		@ 0.00		0.00	
K. Sub Total (A to J)		:		79163.00	
L. CGST		@ 2.50 % of Sub Total		1979.00	
M. SGST		@ 2.50 % of Sub Total		1979.00	
N. IGST		@ 0.00 % of Sub Total		0.00	
O. State Compensation Cess		@ 400.00		10564.00	
P. Total Net Amount in Figures (K to O)				93685.00	
Rupees Ninety-Three Thousand Six Hundred Eighty-Five Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00666	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01988	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 510	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 228578594	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 315.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1832.00	577172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10712.00
E. Evacuation Charges	@ 50.00	15753.00
F. Royalty	@ 14.00 % of Basic	80804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1616.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	710298.00
L. CGST	@ 2.50 % of Sub Total	17757.00
M. SGST	@ 2.50 % of Sub Total	17757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126020.00
P. Total Net Amount in Figures (K to O)		871832.00
Rupees Eight Lakh Seventy-One Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01031	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02153	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 90	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23390	Destination : WITHIN STATE	
Name : M/s Jai Mahavir Transport Co.		
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	104957.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1414.00
E. Evacuation Charges	@ 50.00	2080.00
F. Royalty	@ 14.00 % of Basic	14694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	127847.00
L. CGST	@ 2.50 % of Sub Total	3196.00
M. SGST	@ 2.50 % of Sub Total	3196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16640.00
P. Total Net Amount in Figures (K to O)		150879.00
Rupees One Lakh Fifty Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area	: 3200	NAGPUR AREA
Cash Invoice Number :	WNI213222AD01496	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WND213222SP02049	ARV Cum DO Date	14-AUG-20	
ARV Qty	: 60	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id	: 228577065	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	133240	Destination	WITHIN STATE	
Name	NIVAAN ENTERPRISES			
Address	202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI NAGAR			
State	Maharashtra			
State Code	27			
GSTIN No	27AOBPA3638B1ZH			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 60.000			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2379.00		142740.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		2040.00
E. Evacuation Charges	@	50.00		3000.00
F. Royalty	@	14.00 % of Basic		19984.00
G. DMF Funds	@	30.00 % of Royalty (State)		5995.00
H. NMET Funds	@	2.00 % of Royalty (Central)		400.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			174159.00
L. CGST	@	2.50 % of Sub Total		4354.00
M. SGST	@	2.50 % of Sub Total		4354.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		24000.00
P. Total Net Amount in Figures (K to O)				206867.00
Rupees Two Lakh Six Thousand Eight Hundred Sixty-Seven Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01030	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02084	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 110	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709630	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	146289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1995.00
E. Evacuation Charges	@ 50.00	2934.00
F. Royalty	@ 14.00 % of Basic	20480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178252.00
L. CGST	@ 2.50 % of Sub Total	4456.00
M. SGST	@ 2.50 % of Sub Total	4456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23472.00
P. Total Net Amount in Figures (K to O)		210636.00
Rupees Two Lakh Ten Thousand Six 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 : WWI214320AD00662	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD214320SS00710	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 228212183	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126619	Destination : WITHIN STATE		
Name : Krishna Coal Trading Co.			
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	604200.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	84588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00	
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)	:	767156.00	
L. CGST	@ 2.50 % of Sub Total	19179.00	
M. SGST	@ 2.50 % of Sub Total	19179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		925514.00	
Rupees Nine Lakh Twenty-Five Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00985	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00689	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218089	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	592504.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13793.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	82951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725787.00
L. CGST	@ 2.50 % of Sub Total	18145.00
M. SGST	@ 2.50 % of Sub Total	18145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		842037.00
Rupees Eight Lakh Fortv-Two Thousand Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01398	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02236	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710219	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8265	Destination : WITHIN STATE		
Name : SHREE. GAYATRI TRADERS			
Address : SARAI WARD, OPP. ZILLA PARISHADC, CHANDRAPUR 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABGPJ3738B1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	329189.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5012.00	
E. Evacuation Charges	@ 50.00	7371.00	
F. Royalty	@ 14.00 % of Basic	46086.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00	
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)	:	402406.00	
L. CGST	@ 2.50 % of Sub Total	10060.00	
M. SGST	@ 2.50 % of Sub Total	10060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58968.00	
P. Total Net Amount in Figures (K to O)		481494.00	
Rupees Four Lakh Eighty-One Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01029	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02093	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709597	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	119418.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1616.00
E. Evacuation Charges	@ 50.00	2376.00
F. Royalty	@ 14.00 % of Basic	16719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145479.00
L. CGST	@ 2.50 % of Sub Total	3637.00
M. SGST	@ 2.50 % of Sub Total	3637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19008.00
P. Total Net Amount in Figures (K to O)		171761.00
Rupees One Lakh Seventy-One Thousand Seven Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01397	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02180	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 260	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709591	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11596	Destination : WITHIN STATE		
Name : Business Link			
Address : 201 Himalaya II,Dr ambedkar Sq.,C.A. Road, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGSPA3944K2Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	340395.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5302.00	
E. Evacuation Charges	@ 50.00	7797.00	
F. Royalty	@ 14.00 % of Basic	47655.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00	
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)	:	416399.00	
L. CGST	@ 2.50 % of Sub Total	10410.00	
M. SGST	@ 2.50 % of Sub Total	10410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62372.00	
P. Total Net Amount in Figures (K to O)		499591.00	
Rupees Four Lakh Ninety-Nine Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00421	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD213167SP02147	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 8707824	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21019	Destination : WITHIN STATE	
Name : MANISH IMPEX		
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7347P1Z1		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	547250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	76615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669382.00
L. CGST	@ 2.50 % of Sub Total	16735.00
M. SGST	@ 2.50 % of Sub Total	16735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		802852.00
Rupees Eight Lakh Two Thousand Eight Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00593	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00700	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212249	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	68403.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	9576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83260.00
L. CGST	@ 2.50 % of Sub Total	2082.00
M. SGST	@ 2.50 % of Sub Total	2082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10552.00
P. Total Net Amount in Figures (K to 0)		97976.00
Rupees Ninety-Seven Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01396	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02234	ARV Cum DO Date	27-AUG-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8710012	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6712	Destination	WITHIN STATE	
Name DEEKAY & COMPANY			
Address 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	55148.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	847.00	
E. Evacuation Charges	@ 50.00	1246.00	
F. Royalty	@ 14.00 % of Basic	7721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	67432.00	
L. CGST	@ 2.50 % of Sub Total	1686.00	
M. SGST	@ 2.50 % of Sub Total	1686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9968.00	
P. Total Net Amount in Figures (K to O)		80772.00	
Rupees Eighty Thousand Seven Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01395	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02232	ARV Cum DO Date	27-AUG-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709622	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23844	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	98824.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1539.00	
E. Evacuation Charges	@ 50.00	2264.00	
F. Royalty	@ 14.00 % of Basic	13835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00	
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)	:	120890.00	
L. CGST	@ 2.50 % of Sub Total	3022.00	
M. SGST	@ 2.50 % of Sub Total	3022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18108.00	
P. Total Net Amount in Figures (K to O)		145042.00	
Rupees One Lakh Forty-Five Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01028	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD213603SP02113	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 8709264	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22247	Destination : WITHIN STATE		
Name : P. S. Trader			
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BGGPS3899J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 284.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2493.00	708411.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9661.00	
E. Evacuation Charges	@ 50.00	14208.00	
F. Royalty	@ 14.00 % of Basic	99178.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1984.00	
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)	:	863195.00	
L. CGST	@ 2.50 % of Sub Total	21580.00	
M. SGST	@ 2.50 % of Sub Total	21580.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113664.00	
P. Total Net Amount in Figures (K to O)		1020019.00	
Rupees Ten Lakh Twenty Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214310AD00592	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WWD214310SP01938	ARV Cum DO Date	07-AUG-20	
ARV Qty : 150	Unit Name	4310 NILJAI OCM	
Unique Bid Id : 228577161	Type Of Consumer	SP	
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) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	388950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	54453.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16336.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	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			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00453	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02151	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707879	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20204	Destination : WITHIN STATE	
Name : konica sales		
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2342.00	234200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	32788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00
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)	:	285880.00
L. CGST	@ 2.50 % of Sub Total	7147.00
M. SGST	@ 2.50 % of Sub Total	7147.00
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)		340174.00
Rupees Three Lakh Forty Thousand One Hundred Seventy-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00661	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02125	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67136	Destination : WITHIN STATE	
Name : RIDHI TRADERS		
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	302100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	42294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12688.00
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 J)	:	383578.00
L. CGST	@ 2.50 % of Sub Total	9589.00
M. SGST	@ 2.50 % of Sub Total	9589.00
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)		462756.00
Rupees Four Lakh Sixty-Two Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA	
Cash Invoice Number : WCI213167AD00420	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N		
ARV Cum DO Number : WCD213167SP02115	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE		
Unique Bid Id : 8707807	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 : G8_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2179.00	435800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	61012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18304.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1220.00	
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)	:	533136.00	
L. CGST	@ 2.50 % of Sub Total	13328.00	
M. SGST	@ 2.50 % of Sub Total	13328.00	
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)		639792.00	
Rupees Six Lakh Thirty-Nine Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701		Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01027		Cash Invoice Date		30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M
ARV Cum DO Number : WBD213603SP02069		ARV Cum DO Date		24-AUG-20
ARV Qty : 500		Unit Name		3603 BALLARPUR OCM
Unique Bid Id : 8709772		Type Of Consumer		SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	22922	Destination		WITHIN STATE
Name	M/S PRIYA ENTERPRISES			
Address	MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD,CHANDRAPUR442406			
State	Maharashtra			
State Code	27			
GSTIN No	27AFLPA0153N1ZH			
Grade Code	: G10G11M	Name of Commodity		: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code		: 2701 RCM : NO
Quantity(Tonns)	: 218.460			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2523.00	551175.00	
B. Commitment/Benification Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	34.00	7428.00	
E. Evacuation Charges	@	50.00	10923.00	
F. Royalty	@	14.00 % of Basic	77165.00	
G. DMF Funds	@	30.00 % of Royalty (State)	23150.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	1543.00	
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)	:		671384.00	
L. CGST	@	2.50 % of Sub Total	16785.00	
M. SGST	@	2.50 % of Sub Total	16785.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	87384.00	
P. Total Net Amount in Figures (K to O)			792338.00	
Rupees Seven Lakh Ninety-Two Thousand Three Hundred Thirty-Eight Only				
E. & O.E		Prepared By	Checked By	Sales Account Incharge

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

HSN Code:	2701	Area :	4600	WANI-NORTH AREA
Cash Invoice Number :	WXI214630AD00665	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number :	WXD214630SP01870	ARV Cum DO Date	06-AUG-20	
ARV Qty :	310	Unit Name	4630 BHANDEWADA (RAJUR)	
Unique Bid Id :	228578578	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	129493	Destination	WITHIN STATE	
Name	PADMAVATI ENTERPRISES			
Address	ANAND VILLA, ARVIND NAGAR, NEARP KUMAR HOSPITAL, MUL ROAD CHANDRA			
State	Maharashtra			
State Code	27			
GSTIN No	27AGOPJ6878M1ZD			
Grade Code :	G9G10M	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G9G10M	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	98.860			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	1832.00	181112.00	
B. Commitment/Benifcation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	34.00	3361.00	
E. Evacuation Charges	@	50.00	4943.00	
F. Royalty	@	14.00 % of Basic	25356.00	
G. DMF Funds	@	30.00 % of Royalty (State)	7607.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	507.00	
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)	:		222886.00	
L. CGST	@	2.50 % of Sub Total	5572.00	
M. SGST	@	2.50 % of Sub Total	5572.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	39544.00	
P. Total Net Amount in Figures (K to O)			273574.00	
Rupees Two Lakh Seventy-Three Thousand Five Hundred Seventy-Four Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701		Area : 3600		BALLARPUR AREA	
Cash Invoice Number : WBI213612AD01164		Cash Invoice Date		30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9G10M	
ARV Cum DO Number : WBD213612SS00691		ARV Cum DO Date		04-AUG-20	
ARV Qty : 50		Unit Name		3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214301		Type Of Consumer		SS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 111550		Destination		WITHIN STATE	
Name konica sales					
Address pt.01, adarsh society, gaianan mandirchandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27ADZPA1585G1Z8					
Grade Code : G9G10M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9G10M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 49.960					
		Rate /Tonne		Value	
Particulars					
A. Basic Price	@	1802.00			90028.00
B. Commitment/Benification Charges	@	0.00			0.00
C. Crushing Charge	@	0.00			0.00
D. Surface Transportation Charges	@	69.00			3447.00
E. Evacuation Charges	@	50.00			2498.00
F. Royalty	@	14.00 % of Basic			12604.00
G. DMF Funds	@	30.00 % of Royalty (State)			3781.00
H. NMET Funds	@	2.00 % of Royalty (Central)			252.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic			0.00
J. Transit Fee (If applicable)	@	0.00			0.00
K. Sub Total (A to J)	:				112610.00
L. CGST	@	2.50 % of Sub Total			2815.00
M. SGST	@	2.50 % of Sub Total			2815.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			19984.00
P. Total Net Amount in Figures (K to O)					138224.00
Rupees One Lakh Thirty-Eight Thousand Two Hundred Twenty-Four Only					
E. & O.E	Prepared By	Checked By	Sales Account Incharge		



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01495	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP02200	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8706927	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7936	Destination : WITHIN STATE		
Name : VICTORIAN MARKETING PVT. LTD			
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	76128.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1088.00	
E. Evacuation Charges	@ 50.00	1600.00	
F. Royalty	@ 14.00 % of Basic	10658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	92884.00	
L. CGST	@ 2.50 % of Sub Total	2322.00	
M. SGST	@ 2.50 % of Sub Total	2322.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12800.00	
P. Total Net Amount in Figures (K to O)		110328.00	
Rupees One Lakh Ten Thousand Three Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01394	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02256	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8710154	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 43953	Destination : WITHIN STATE	
Name : Mahalaxmi Coal services		
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBVPS9652M1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	69928.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1041.00
E. Evacuation Charges	@ 50.00	1532.00
F. Royalty	@ 14.00 % of Basic	9790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85424.00
L. CGST	@ 2.50 % of Sub Total	2136.00
M. SGST	@ 2.50 % of Sub Total	2136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12252.00
P. Total Net Amount in Figures (K to O)		101948.00
Rupees One Lakh One Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01026	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD213603SP02114	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 160	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 8709739	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	331623.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4469.00	
E. Evacuation Charges	@ 50.00	6572.00	
F. Royalty	@ 14.00 % of Basic	46427.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00	
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)	:	403948.00	
L. CGST	@ 2.50 % of Sub Total	10099.00	
M. SGST	@ 2.50 % of Sub Total	10099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	52576.00	
P. Total Net Amount in Figures (K to O)		476722.00	
Rupees Four Lakh Seventy-Six Thousand Seven Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00715	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02195	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709964	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 20903	Destination : WITHIN STATE	
Name : JAI BAJRANGBALI TRADE ENTERPRISES		
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	83630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1171.00
E. Evacuation Charges	@ 50.00	1722.00
F. Royalty	@ 14.00 % of Basic	11708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101977.00
L. CGST	@ 2.50 % of Sub Total	2549.00
M. SGST	@ 2.50 % of Sub Total	2549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13772.00
P. Total Net Amount in Figures (K to O)		120847.00
Rupees One Lakh Twenty Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01393	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP01860	ARV Cum DO Date	04-AUG-20
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM
Unique Bid Id : 228552647	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111868	Destination WITHIN STATE	
Name GAURAV ENTERPRISES		
Address 49 baba bataliram palace 202-II lashkarinapur440026		
State Maharashtra		
State Code 27		
GSTIN No 27AISP8343E1Z0		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 443.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	932575.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15077.00
E. Evacuation Charges	@ 50.00	22173.00
F. Royalty	@ 14.00 % of Basic	130561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1142165.00
L. CGST	@ 2.50 % of Sub Total	28554.00
M. SGST	@ 2.50 % of Sub Total	28554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177380.00
P. Total Net Amount in Figures (K to O)		1376653.00
Rupees Thirteen Lakh Seventy-Six Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code:	2701	Area :	3600	BALLARPUR AREA
Cash Invoice Number :	WBI213612AD01163	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number :	WBD213612SS00616	ARV Cum DO Date	28-JUL-20	
ARV Qty	: 400	Unit Name	3612 GOURI EXP (A) OCM	
Unique Bid Id	: 228211808	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	111850	Destination	WITHIN STATE	
Name	OM COAL COMPANY (P) LTD.			
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008			
State	Maharashtra			
State Code	27			
GSTIN No	27AAACO8710A1ZV			
Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 399.690			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1802.00		720241.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	69.00		27579.00
E. Evacuation Charges	@	50.00		19985.00
F. Royalty	@	14.00 % of Basic		100834.00
G. DMF Funds	@	30.00 % of Royalty (State)		30250.00
H. NMET Funds	@	2.00 % of Royalty (Central)		2017.00
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)	:			900906.00
L. CGST	@	2.50 % of Sub Total		22523.00
M. SGST	@	2.50 % of Sub Total		22523.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		159876.00
P. Total Net Amount in Figures (K to O)				1105828.00
Rupees Eleven Lakh Five Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00714	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01686	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 150	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228558508	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	328350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	45969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401629.00
L. CGST	@ 2.50 % of Sub Total	10041.00
M. SGST	@ 2.50 % of Sub Total	10041.00
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)		481711.00
Rupees Four Lakh Eighty-One Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01626	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00533	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 7500	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228212096	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1223.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	2723311.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	41615.00
E. Evacuation Charges	@ 50.00	61198.00
F. Royalty	@ 14.00 % of Basic	381264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	114379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7625.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3329392.00
L. CGST	@ 2.50 % of Sub Total	83235.00
M. SGST	@ 2.50 % of Sub Total	83235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	489584.00
P. Total Net Amount in Figures (K to O)		3985446.00
Rupees Thirty-Nine Lakh Eighty-Five Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00411	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00516	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228212120	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	437800.00
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	61292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	535506.00
L. CGST	@ 2.50 % of Sub Total	13388.00
M. SGST	@ 2.50 % of Sub Total	13388.00
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)		642282.00
Rupees Six Lakh Forty-Two Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01575	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00588	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211801	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	165300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	23142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204248.00
L. CGST	@ 2.50 % of Sub Total	5106.00
M. SGST	@ 2.50 % of Sub Total	5106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		254460.00
Rupees Two Lakh Fifty-Four Thousand Four Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01392	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01684	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228562895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111287	Destination : WITHIN STATE		
Name : INNOVA REMEDIES PVT LTD			
Address : RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI8753P1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	420600.00	
B. Commitment/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	58884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	515127.00	
L. CGST	@ 2.50 % of Sub Total	12878.00	
M. SGST	@ 2.50 % of Sub Total	12878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		620883.00	
Rupees Six Lakh Twenty Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01162	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00589	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212407	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 749.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	1350455.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	51710.00
E. Evacuation Charges	@ 50.00	37471.00
F. Royalty	@ 14.00 % of Basic	189064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3781.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1689200.00
L. CGST	@ 2.50 % of Sub Total	42230.00
M. SGST	@ 2.50 % of Sub Total	42230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	299768.00
P. Total Net Amount in Figures (K to O)		2073428.00
Rupees Twenty Lakh Seventy-Three Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01161	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00553	ARV Cum DO Date : 06-JUL-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212603	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	138177.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5291.00
E. Evacuation Charges	@ 50.00	3834.00
F. Royalty	@ 14.00 % of Basic	19345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172838.00
L. CGST	@ 2.50 % of Sub Total	4321.00
M. SGST	@ 2.50 % of Sub Total	4321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30672.00
P. Total Net Amount in Figures (K to O)		212152.00
Rupees Two Lakh Twelve Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA	
Cash Invoice Number : WCI213177AD00452	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N		
ARV Cum DO Number : WCD213177SP01756	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 110	Unit Name : 3177 MANA INCLINE		
Unique Bid Id : 228571333	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_2N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2032.00	199095.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3331.00	
E. Evacuation Charges	@ 50.00	4899.00	
F. Royalty	@ 14.00 % of Basic	27873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8362.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00	
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)	:	244117.00	
L. CGST	@ 2.50 % of Sub Total	6103.00	
M. SGST	@ 2.50 % of Sub Total	6103.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39192.00	
P. Total Net Amount in Figures (K to O)		295515.00	
Rupees Two Lakh Ninety-Five Thousand Five Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code:	2701	Area :	3600	BALLARPUR AREA
Cash Invoice Number :	WBI213612AD01160	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number :	WBD213612SS00515	ARV Cum DO Date	01-JUL-20	
ARV Qty :	250	Unit Name	3612 GOURI EXP (A) OCM	
Unique Bid Id :	228213007	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	114368	Destination	WITHIN STATE	
Name	MAHESH ENTERPRISES			
Address	CIVIL LINESCHANDRAPUR442401			
State	Maharashtra			
State Code	27			
GSTIN No	27BDFPS0420R1Z6			
Grade Code :	G9G10M	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G9G10M	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	64.560			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	1802.00	116337.00	
B. Commitment/Benifiation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	69.00	4455.00	
E. Evacuation Charges	@	50.00	3228.00	
F. Royalty	@	14.00 % of Basic	16287.00	
G. DMF Funds	@	30.00 % of Royalty (State)	4886.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	326.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to J)	:		145519.00	
L. CGST	@	2.50 % of Sub Total	3638.00	
M. SGST	@	2.50 % of Sub Total	3638.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	25824.00	
P. Total Net Amount in Figures (K to O)			178619.00	
Rupees One Lakh Seventy-Eight Thousand Six Hundred Nineteen Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00713	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD214635SF00042	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 1000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8653552	Type Of Consumer : SF	
<b>Details of Receiver(Billed To)</b>		<b>Details of Destination (Shipped To)</b>
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.310		
	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 1468.00	34219.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2028.00
D. Surface Transportation Charges	@ 34.00	793.00
E. Evacuation Charges	@ 50.00	1166.00
F. Royalty	@ 14.00 % of Basic	4791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44530.00
L. CGST	@ 2.50 % of Sub Total	1113.00
M. SGST	@ 2.50 % of Sub Total	1113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9324.00
P. Total Net Amount in Figures (K to O)		56080.00
Rupees Fifty-Six Thousand Eighty Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01574	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00497	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 50	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213249	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	39986.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	822.00	
E. Evacuation Charges	@ 50.00	1210.00	
F. Royalty	@ 14.00 % of Basic	5598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	112.00	
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)	:	49407.00	
L. CGST	@ 2.50 % of Sub Total	1235.00	
M. SGST	@ 2.50 % of Sub Total	1235.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9676.00	
P. Total Net Amount in Figures (K to O)		61553.00	
Rupees Sixty-One Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01573	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00600	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211748	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	330600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	46284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	408495.00	
L. CGST	@ 2.50 % of Sub Total	10212.00	
M. SGST	@ 2.50 % of Sub Total	10212.00	
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)		508919.00	
Rupees Five Lakh Eight Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00410	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00502	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 600	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228212235	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	388613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6036.00
E. Evacuation Charges	@ 50.00	8877.00
F. Royalty	@ 14.00 % of Basic	54406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1088.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	475342.00
L. CGST	@ 2.50 % of Sub Total	11884.00
M. SGST	@ 2.50 % of Sub Total	11884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71012.00
P. Total Net Amount in Figures (K to O)		570122.00
Rupees Five Lakh Seventy Thousand One 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 : WWI214310AD00591	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN	
ARV Cum DO Number : WWD214310SF00049	ARV Cum DO Date	14-AUG-20	
ARV Qty : 200	Unit Name	4310 NILJAI OCM	
Unique Bid Id : 8678879	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) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1768.00	353600.00	
B. Commitment/Benifiation 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	49504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14851.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	990.00	
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)	:	453145.00	
L. CGST	@ 2.50 % of Sub Total	11329.00	
M. SGST	@ 2.50 % of Sub Total	11329.00	
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)		555803.00	
Rupees Five Lakh Fifty-Five Thousand Eight Hundred Three Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD01494	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND213222SP01994	ARV Cum DO Date	08-AUG-20
ARV Qty : 350	Unit Name	3222 SAONER NO. II UG
Unique Bid Id : 228577380	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 105875	Destination	WITHIN STATE
Name Deekay & company		
Address 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur 44		
State Maharashtra		
State Code 27		
GSTIN No 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 260.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	620086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8862.00
E. Evacuation Charges	@ 50.00	13032.00
F. Royalty	@ 14.00 % of Basic	86812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	756572.00
L. CGST	@ 2.50 % of Sub Total	18914.00
M. SGST	@ 2.50 % of Sub Total	18914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104260.00
P. Total Net Amount in Figures (K to 0)		898660.00
Rupees Eight Lakh Ninety-Eight Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01391	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02268	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8709759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36939	Destination : WITHIN STATE	
Name : BALAJI COAL PVT. LTD.		
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 574.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.00	1271789.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19539.00
E. Evacuation Charges	@ 50.00	28735.00
F. Royalty	@ 14.00 % of Basic	178050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1555089.00
L. CGST	@ 2.50 % of Sub Total	38877.00
M. SGST	@ 2.50 % of Sub Total	38877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229876.00
P. Total Net Amount in Figures (K to O)		1862719.00
Rupees Eighteen Lakh Sixty-Two Thousand Seven Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00683	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214640SP02098	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 100	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 8707571	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 10031	Destination : WITHIN STATE		
Name : Shri Rishabh Traders			
Address : Jain Transport Complex, Nagpur Road,Lakhmapur, Chandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABMPJ5528K1Z8			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2484.00	185356.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2537.00	
E. Evacuation Charges	@ 50.00	3731.00	
F. Royalty	@ 14.00 % of Basic	25950.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7785.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
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)	:	225878.00	
L. CGST	@ 2.50 % of Sub Total	5647.00	
M. SGST	@ 2.50 % of Sub Total	5647.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29848.00	
P. Total Net Amount in Figures (K to O)		267020.00	
Rupees Two Lakh Sixty-Seven Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD00664	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WXD214630SP02041	ARV Cum DO Date	13-AUG-20	
ARV Qty : 100	Unit Name	4630 BHANDEWADA (RAJUR	
Unique Bid Id : 228578690	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/s Bafna Coal Services			
Address H.No. 365, Gandhi Chowk, SadarNagpur440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	1842.00	184200.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3400.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	25788.00
G. DMF Funds	@	30.00 % of Royalty (State)	7736.00
H. NMET Funds	@	2.00 % of Royalty (Central)	516.00
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)	:		226640.00
L. CGST	@	2.50 % of Sub Total	5666.00
M. SGST	@	2.50 % of Sub Total	5666.00
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)			277972.00
Rupees Two Lakh Seventy-Seven Thousand Nine Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01493	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP02035	ARV Cum DO Date : 13-AUG-20		
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228577833	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	475800.00	
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	66612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00	
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)	:	580528.00	
L. CGST	@ 2.50 % of Sub Total	14513.00	
M. SGST	@ 2.50 % of Sub Total	14513.00	
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)		689554.00	
Rupees Six Lakh Eighty-Nine Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00419	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01863	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 430	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228579439	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 336.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	922249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11448.00
E. Evacuation Charges	@ 50.00	16836.00
F. Royalty	@ 14.00 % of Basic	129115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2582.00
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)	:	1120965.00
L. CGST	@ 2.50 % of Sub Total	28024.00
M. SGST	@ 2.50 % of Sub Total	28024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134684.00
P. Total Net Amount in Figures (K to O)		1311697.00
Rupees Thirteen Lakh Eleven Thousand Six 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD01492	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP02143	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 8706956	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	89331.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1277.00
E. Evacuation Charges	@ 50.00	1877.00
F. Royalty	@ 14.00 % of Basic	12506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108993.00
L. CGST	@ 2.50 % of Sub Total	2725.00
M. SGST	@ 2.50 % of Sub Total	2725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15020.00
P. Total Net Amount in Figures (K to O)		129463.00
Rupees One Lakh Twenty-Nine Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area :	3200	NAGPUR AREA
Cash Invoice Number :	WNI213212AD01389	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number :	WND213212SP02136	ARV Cum DO Date	25-AUG-20	
ARV Qty :	2000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	8710058	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	59683	Destination	WITHIN STATE	
Name	M/s Rachana Resources (India) Pvt. Ltd.			
Address	PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State	Maharashtra			
State Code	27			
GSTIN No	27AAHCR6970J1ZS			
Grade Code :	G10G11M	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G10G11MSM	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	922.450			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2213.00		2041382.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		31363.00
E. Evacuation Charges	@	50.00		46123.00
F. Royalty	@	14.00 % of Basic		285793.00
G. DMF Funds	@	30.00 % of Royalty (State)		85738.00
H. NMET Funds	@	2.00 % of Royalty (Central)		5716.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			2496115.00
L. CGST	@	2.50 % of Sub Total		62403.00
M. SGST	@	2.50 % of Sub Total		62403.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		368980.00
P. Total Net Amount in Figures (K to 0)				2989901.00
Rupees Twenty-Nine Lakh Eighty-Nine Thousand Nine Hundred One Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00712	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02221	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 190	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.170			
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	2429.00	65996.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	924.00
E. Evacuation Charges	@	50.00	1359.00
F. Royalty	@	14.00 % of Basic	9239.00
G. DMF Funds	@	30.00 % of Royalty (State)	2772.00
H. NMET Funds	@	2.00 % of Royalty (Central)	185.00
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)	:		80475.00
L. CGST	@	2.50 % of Sub Total	2012.00
M. SGST	@	2.50 % of Sub Total	2012.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10868.00
P. Total Net Amount in Figures (K to O)			95367.00
Rupees Ninety-Five Thousand Three Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01388	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02217	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 450	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709717	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8251	Destination : WITHIN STATE		
Name : Chandra Coal Pvt. Ltd.			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	351535.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5401.00	
E. Evacuation Charges	@ 50.00	7943.00	
F. Royalty	@ 14.00 % of Basic	49215.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00	
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)	:	429843.00	
L. CGST	@ 2.50 % of Sub Total	10746.00	
M. SGST	@ 2.50 % of Sub Total	10746.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63540.00	
P. Total Net Amount in Figures (K to O)		514875.00	
Rupees Five Lakh Fourteen Thousand Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00663	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02013	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 250	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 228578743	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132513	Destination : WITHIN STATE	
Name : VARDHMAN ENTERPRISES		
Address : ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEAPJ8964J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.00	57102.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	7994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
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)	:	70258.00
L. CGST	@ 2.50 % of Sub Total	1756.00
M. SGST	@ 2.50 % of Sub Total	1756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (K to O)		86170.00
Rupees Eighty-Six Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01210	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02227	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710091	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) : 145.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	377048.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4944.00
E. Evacuation Charges	@ 50.00	7271.00
F. Royalty	@ 14.00 % of Basic	52787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458942.00
L. CGST	@ 2.50 % of Sub Total	11474.00
M. SGST	@ 2.50 % of Sub Total	11474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58164.00
P. Total Net Amount in Figures (K to O)		540054.00
Rupees Five Lakh Fortv Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213413AD00637	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG_IVM	
ARV Cum DO Number : WKD213413SP02262	ARV Cum DO Date	28-AUG-20	
ARV Qty : 200	Unit Name	3413 TANDSI (COKING) U	
Unique Bid Id : 8709660	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 63970	Destination	OUTER STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : WG_IVM	Name of Commodity	: BITUMINOUS COAL	
Grade Size : WG_IVM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 180.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	604144.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6126.00	
E. Evacuation Charges	@ 50.00	9009.00	
F. Royalty	@ 14.00 % of Basic	84580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25374.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	30207.00	
J. Transit Fee (If applicable)	@ 57.00	10270.00	
K. Sub Total (A to J)	:	771402.00	
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	38570.00	
O. State Compensation Cess	@ 400.00	72072.00	
P. Total Net Amount in Figures (K to O)		882044.00	
Rupees Eight Lakh Eighty-Two Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01572	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00668	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212804	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	88469.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1820.00	
E. Evacuation Charges	@ 50.00	2676.00	
F. Royalty	@ 14.00 % of Basic	12386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	109315.00	
L. CGST	@ 2.50 % of Sub Total	2733.00	
M. SGST	@ 2.50 % of Sub Total	2733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21408.00	
P. Total Net Amount in Figures (K to O)		136189.00	
Rupees One Lakh Thirty-Six Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00984	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00657	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217993	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	89458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2076.00
E. Evacuation Charges	@ 50.00	1504.00
F. Royalty	@ 14.00 % of Basic	12524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109569.00
L. CGST	@ 2.50 % of Sub Total	2739.00
M. SGST	@ 2.50 % of Sub Total	2739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12032.00
P. Total Net Amount in Figures (K to O)		127079.00
Rupees One Lakh Twenty-Seven Thousand 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 : WWI214310AD00590	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00679	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	259300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	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 I)	:	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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01059	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00629	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212461	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1429.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	4044904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	48613.00
E. Evacuation Charges	@ 50.00	71490.00
F. Royalty	@ 14.00 % of Basic	566287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4912506.00
L. CGST	@ 2.50 % of Sub Total	122813.00
M. SGST	@ 2.50 % of Sub Total	122813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	571920.00
P. Total Net Amount in Figures (K to O)		5730052.00
Rupees Fifty-Seven Lakh Thirty Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00660	Cash Invoice Date : 30-SEP-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) : 858.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1728858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74683.00
D. Surface Transportation Charges	@ 34.00	29186.00
E. Evacuation Charges	@ 50.00	42921.00
F. Royalty	@ 14.00 % of Basic	242040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4841.00
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)	:	2195141.00
L. CGST	@ 2.50 % of Sub Total	54879.00
M. SGST	@ 2.50 % of Sub Total	54879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	343368.00
P. Total Net Amount in Figures (K to O)		2648267.00
Rupees Twenty-Six Lakh Forty-Eight Thousand Two Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00983	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00617	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217928	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 799.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	2370014.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	55172.00
E. Evacuation Charges	@ 50.00	39980.00
F. Royalty	@ 14.00 % of Basic	331802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2903145.00
L. CGST	@ 2.50 % of Sub Total	72579.00
M. SGST	@ 2.50 % of Sub Total	72579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	319840.00
P. Total Net Amount in Figures (K to O)		3368143.00
Rupees Thirty-Three Lakh Sixty-Eight Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213210AD01350	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM	
ARV Cum DO Number : WND213210SP01721	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM	
Unique Bid Id : 228562137	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 480.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2076.00	997767.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16341.00
E. Evacuation Charges	@ 50.00	24031.00
F. Royalty	@ 14.00 % of Basic	139687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2794.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1222526.00
L. CGST	@ 2.50 % of Sub Total	30563.00
M. SGST	@ 2.50 % of Sub Total	30563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192248.00
P. Total Net Amount in Figures (K to O)		1475900.00
Rupees Fourteen Lakh Seventy-Five Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00982	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00594	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218032	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122840	Destination : BUTIBORI, MAHARASHTRA	
Name : SHILPA STEEL & POWER LIMITED		
Address : B-209.MIDC AREA, BUTIBORINAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 380.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	1131399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	26250.00
E. Evacuation Charges	@ 50.00	19022.00
F. Royalty	@ 14.00 % of Basic	158396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1385754.00
L. CGST	@ 2.50 % of Sub Total	34644.00
M. SGST	@ 2.50 % of Sub Total	34644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152172.00
P. Total Net Amount in Figures (K to O)		1607214.00
Rupees Sixteen Lakh Seven Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01058	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SP01761	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 320	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228562594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	71913.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 50.00	1271.00
F. Royalty	@ 14.00 % of Basic	10068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87337.00
L. CGST	@ 2.50 % of Sub Total	2183.00
M. SGST	@ 2.50 % of Sub Total	2183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10168.00
P. Total Net Amount in Figures (K to O)		101871.00
Rupees One Lakh One Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01625	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01676	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228556027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111535	Destination : WITHIN STATE		
Name : Business Link			
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGSPA3944K2Z0			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	133611.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2042.00	
E. Evacuation Charges	@ 50.00	3003.00	
F. Royalty	@ 14.00 % of Basic	18706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5612.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	163348.00	
L. CGST	@ 2.50 % of Sub Total	4084.00	
M. SGST	@ 2.50 % of Sub Total	4084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24020.00	
P. Total Net Amount in Figures (K to O)		195536.00	
Rupees One Lakh Ninety-Five Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00981	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00613	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 300	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218023	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR	
Name : NB ENTREPRENEURS		
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABFN0645B1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	771039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17889.00
E. Evacuation Charges	@ 50.00	12963.00
F. Royalty	@ 14.00 % of Basic	107945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	944379.00
L. CGST	@ 2.50 % of Sub Total	23609.00
M. SGST	@ 2.50 % of Sub Total	23609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103704.00
P. Total Net Amount in Figures (K to O)		1095301.00
Rupees Ten Lakh Ninety-Five Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01387	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01720	ARV Cum DO Date	28-JUL-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228551553	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 154.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	324030.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5239.00	
E. Evacuation Charges	@ 50.00	7704.00	
F. Royalty	@ 14.00 % of Basic	45364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13609.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	396853.00	
L. CGST	@ 2.50 % of Sub Total	9921.00	
M. SGST	@ 2.50 % of Sub Total	9921.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61632.00	
P. Total Net Amount in Figures (K to 0)		478327.00	
Rupees Four Lakh Seventy-Eight Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00659	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01767	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228554837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	503500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	70490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1410.00
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)	:	639297.00
L. CGST	@ 2.50 % of Sub Total	15982.00
M. SGST	@ 2.50 % of Sub Total	15982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		771261.00
Rupees Seven Lakh Seventy-One Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213612AD01159	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD213612SS00618	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 228212020	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125208	Destination : WITHIN STATE		
Name : Ramdev Traders			
Address : H.No 7 Sneh nagar wadgaon wardChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABJPB2055J1ZT			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1802.00	40167.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 69.00	1538.00	
E. Evacuation Charges	@ 50.00	1115.00	
F. Royalty	@ 14.00 % of Basic	5623.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	112.00	
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)	:	50242.00	
L. CGST	@ 2.50 % of Sub Total	1256.00	
M. SGST	@ 2.50 % of Sub Total	1256.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8916.00	
P. Total Net Amount in Figures (K to O)		61670.00	
Rupees Sixty-One Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00980	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00537	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217993	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	149771.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3475.00
E. Evacuation Charges	@ 50.00	2518.00
F. Royalty	@ 14.00 % of Basic	20968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183441.00
L. CGST	@ 2.50 % of Sub Total	4586.00
M. SGST	@ 2.50 % of Sub Total	4586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20144.00
P. Total Net Amount in Figures (K to O)		212757.00
Rupees Two Lakh Twelve Thousand Seven Hundred Fifty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00658	Cash Invoice Date : 30-SEP-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) : 68.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	138080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5965.00
D. Surface Transportation Charges	@ 34.00	2331.00
E. Evacuation Charges	@ 50.00	3428.00
F. Royalty	@ 14.00 % of Basic	19331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175321.00
L. CGST	@ 2.50 % of Sub Total	4383.00
M. SGST	@ 2.50 % of Sub Total	4383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27424.00
P. Total Net Amount in Figures (K to 0)		211511.00
Rupees Two Lakh Eleven Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01386	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01607	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228563969	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	85718.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1386.00	
E. Evacuation Charges	@ 50.00	2038.00	
F. Royalty	@ 14.00 % of Basic	12001.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
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)	:	104983.00	
L. CGST	@ 2.50 % of Sub Total	2625.00	
M. SGST	@ 2.50 % of Sub Total	2625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16304.00	
P. Total Net Amount in Figures (K to O)		126537.00	
Rupees One Lakh Twenty-Six Thousand Five 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 : WWI214310AD00588	Cash Invoice Date : 30-SEP-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) : 11121.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	19662953.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	967577.00
D. Surface Transportation Charges	@ 34.00	378134.00
E. Evacuation Charges	@ 50.00	556079.00
F. Royalty	@ 14.00 % of Basic	2752813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	825844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	55056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25198456.00
L. CGST	@ 2.50 % of Sub Total	629961.00
M. SGST	@ 2.50 % of Sub Total	629961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4448632.00
P. Total Net Amount in Figures (K to O)		30907010.00
Rupees Three Crore Nine Lakh Seven 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01025	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02250	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 170	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	201840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	28258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245860.00
L. CGST	@ 2.50 % of Sub Total	6147.00
M. SGST	@ 2.50 % of Sub Total	6147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to 0)		290154.00
Rupees Two Lakh Ninety Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01209	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02118	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709990	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	511910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6712.00
E. Evacuation Charges	@ 50.00	9871.00
F. Royalty	@ 14.00 % of Basic	71667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623093.00
L. CGST	@ 2.50 % of Sub Total	15577.00
M. SGST	@ 2.50 % of Sub Total	15577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78968.00
P. Total Net Amount in Figures (K to O)		733215.00
Rupees Seven Lakh Thirty-Three Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01158	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00692	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213007	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114368	Destination : WITHIN STATE	
Name : MAHESH ENTERPRISES		
Address : CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	46906.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1796.00
E. Evacuation Charges	@ 50.00	1302.00
F. Royalty	@ 14.00 % of Basic	6567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	58672.00
L. CGST	@ 2.50 % of Sub Total	1467.00
M. SGST	@ 2.50 % of Sub Total	1467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10412.00
P. Total Net Amount in Figures (K to O)		72018.00
Rupees Seventy-Two Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01024	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02184	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 150	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23053	Destination : WITHIN STATE	
Name : M/s Shubham Enterprises		
Address : Modern weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	183834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2507.00
E. Evacuation Charges	@ 50.00	3687.00
F. Royalty	@ 14.00 % of Basic	25737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
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)	:	224001.00
L. CGST	@ 2.50 % of Sub Total	5600.00
M. SGST	@ 2.50 % of Sub Total	5600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29496.00
P. Total Net Amount in Figures (K to O)		264697.00
Rupees Two Lakh Sixty-Four Thousand Six Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01023	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD213603SP02112	ARV Cum DO Date	24-AUG-20	
ARV Qty : 200	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id : 8709913	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 22247	Destination	WITHIN STATE	
Name P. S. Trader			
Address Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401			
State Maharashtra			
State Code 27			
GSTIN No 27BGGPS3899J1ZI			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 80.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2523.00	202496.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2729.00	
E. Evacuation Charges	@ 50.00	4013.00	
F. Royalty	@ 14.00 % of Basic	28349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8505.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00	
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)	:	246659.00	
L. CGST	@ 2.50 % of Sub Total	6166.00	
M. SGST	@ 2.50 % of Sub Total	6166.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32104.00	
P. Total Net Amount in Figures (K to O)		291095.00	
Rupees Two Lakh Ninety-One Thousand 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 : WWI214310AD00587	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02100	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8707497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64038	Destination : WITHIN STATE	
Name : ARADHYA TRADERS		
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	121508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1593.00
E. Evacuation Charges	@ 50.00	2343.00
F. Royalty	@ 14.00 % of Basic	17011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147898.00
L. CGST	@ 2.50 % of Sub Total	3697.00
M. SGST	@ 2.50 % of Sub Total	3697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18744.00
P. Total Net Amount in Figures (K to O)		174036.00
Rupees One Lakh Seventy-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01624	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00696	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 900	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212562	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 527.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	1173421.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17931.00	
E. Evacuation Charges	@ 50.00	26369.00	
F. Royalty	@ 14.00 % of Basic	164279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3286.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1434570.00	
L. CGST	@ 2.50 % of Sub Total	35864.00	
M. SGST	@ 2.50 % of Sub Total	35864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	210952.00	
P. Total Net Amount in Figures (K to O)		1717250.00	
Rupees Seventeen Lakh Seventeen Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01491	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP02040	ARV Cum DO Date	13-AUG-20	
ARV Qty : 100	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 228577052	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131627	Destination	WITHIN STATE	
Name RELIANCE COAL SERVICES			
Address 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	237900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	33306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	290264.00	
L. CGST	@ 2.50 % of Sub Total	7257.00	
M. SGST	@ 2.50 % of Sub Total	7257.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		344778.00	
Rupees Three Lakh Forty-Four Thousand Seven Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01384	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02242	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709757	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 494.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1093443.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16799.00	
E. Evacuation Charges	@ 50.00	24705.00	
F. Royalty	@ 14.00 % of Basic	153082.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3062.00	
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)	:	1337016.00	
L. CGST	@ 2.50 % of Sub Total	33425.00	
M. SGST	@ 2.50 % of Sub Total	33425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	197640.00	
P. Total Net Amount in Figures (K to O)		1601506.00	
Rupees Sixteen Lakh One Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01022	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02258	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 90	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	115705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1559.00
E. Evacuation Charges	@ 50.00	2293.00
F. Royalty	@ 14.00 % of Basic	16199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	324.00
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)	:	140940.00
L. CGST	@ 2.50 % of Sub Total	3524.00
M. SGST	@ 2.50 % of Sub Total	3524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18344.00
P. Total Net Amount in Figures (K to O)		166332.00
Rupees One Lakh Sixty-Six Thousand Three 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214640AD00682	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214640SS00622	ARV Cum DO Date : 29-JUL-20		
ARV Qty : 200	Unit Name : 4640 JUNAD EXTN OCM (C		
Unique Bid Id : 228211772	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112430	Destination : WITHIN STATE		
Name : SWASTIK LIME FACTORY			
Address : NEAR RAILWAY STATION.RAJUR .COLLIERYRAJUR.TO.WANI.DIST.YAVATMAL			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACMPP7277J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2435.00	487000.00	
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	68180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1364.00	
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)	:	593798.00	
L. CGST	@ 2.50 % of Sub Total	14845.00	
M. SGST	@ 2.50 % of Sub Total	14845.00	
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)		703488.00	
Rupees Seven Lakh Three Thousand Four Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00711	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01803	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 3000	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228562179	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1616.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	3539504.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	54976.00
E. Evacuation Charges	@ 50.00	80848.00
F. Royalty	@ 14.00 % of Basic	495531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4329429.00
L. CGST	@ 2.50 % of Sub Total	108236.00
M. SGST	@ 2.50 % of Sub Total	108236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	646780.00
P. Total Net Amount in Figures (K to O)		5192681.00
Rupees Fifty-One Lakh Ninety-Two Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01157	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00653	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212288	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	253758.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9717.00
E. Evacuation Charges	@ 50.00	7041.00
F. Royalty	@ 14.00 % of Basic	35526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	711.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317411.00
L. CGST	@ 2.50 % of Sub Total	7935.00
M. SGST	@ 2.50 % of Sub Total	7935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56328.00
P. Total Net Amount in Figures (K to O)		389609.00
Rupees Three Lakh Eighty-Nine Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01156	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00647	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213567	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111218	Destination : WITHIN STATE	
Name : SHREE GAYATRI TRADERS		
Address : GHUGUS ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	84640.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3241.00
E. Evacuation Charges	@ 50.00	2349.00
F. Royalty	@ 14.00 % of Basic	11850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105872.00
L. CGST	@ 2.50 % of Sub Total	2647.00
M. SGST	@ 2.50 % of Sub Total	2647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18788.00
P. Total Net Amount in Figures (K to O)		129954.00
Rupees One Lakh Twenty-Nine Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01057	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00645	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 1600	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212398	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 470.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	1331271.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16000.00
E. Evacuation Charges	@ 50.00	23529.00
F. Royalty	@ 14.00 % of Basic	186378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3728.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1616819.00
L. CGST	@ 2.50 % of Sub Total	40420.00
M. SGST	@ 2.50 % of Sub Total	40420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188232.00
P. Total Net Amount in Figures (K to 0)		1885891.00
Rupees Eighteen Lakh Eighty-Five Thousand Eight Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01571	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00636	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212033	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	49425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1017.00
E. Evacuation Charges	@ 50.00	1495.00
F. Royalty	@ 14.00 % of Basic	6920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2076.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61071.00
L. CGST	@ 2.50 % of Sub Total	1527.00
M. SGST	@ 2.50 % of Sub Total	1527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11960.00
P. Total Net Amount in Figures (K to O)		76085.00
Rupees Seventy-Six Thousand 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 : WWI214320AD00657	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00678	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	201400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	28196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255719.00
L. CGST	@ 2.50 % of Sub Total	6393.00
M. SGST	@ 2.50 % of Sub Total	6393.00
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)		308505.00
Rupees Three Lakh Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01570	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00676	ARV Cum DO Date	31-JUL-20	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212373	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110458	Destination	WITHIN STATE	
Name mittal energies of india			
Address MittalVilla,222East Wardhman Nagarnapur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 129.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	213733.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4396.00	
E. Evacuation Charges	@ 50.00	6465.00	
F. Royalty	@ 14.00 % of Basic	29923.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8977.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00	
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)	:	264092.00	
L. CGST	@ 2.50 % of Sub Total	6602.00	
M. SGST	@ 2.50 % of Sub Total	6602.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51720.00	
P. Total Net Amount in Figures (K to O)		329016.00	
Rupees Three Lakh Twenty-Nine Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01623	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00621	ARV Cum DO Date : 29-JUL-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212162	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 194.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	431984.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6601.00	
E. Evacuation Charges	@ 50.00	9708.00	
F. Royalty	@ 14.00 % of Basic	60478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1210.00	
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)	:	528124.00	
L. CGST	@ 2.50 % of Sub Total	13203.00	
M. SGST	@ 2.50 % of Sub Total	13203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77660.00	
P. Total Net Amount in Figures (K to O)		632190.00	
Rupees Six Lakh Thirty-Two Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00710	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WXD214635SF00044	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8653551	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41409	Destination : MUL, CHANDRAPUR	
Name : Greta Energy Limited		
Address : 5-A, Panchratna Apartment, Civil Lines,Dhobi Bungalow Compound.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1468.00	266266.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15780.00
D. Surface Transportation Charges	@ 34.00	6167.00
E. Evacuation Charges	@ 50.00	9069.00
F. Royalty	@ 14.00 % of Basic	37277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346488.00
L. CGST	@ 2.50 % of Sub Total	8662.00
M. SGST	@ 2.50 % of Sub Total	8662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72552.00
P. Total Net Amount in Figures (K to O)		436364.00
Rupees Four Lakh Thirty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01056	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00681	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211849	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	71517.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	860.00
E. Evacuation Charges	@ 50.00	1264.00
F. Royalty	@ 14.00 % of Basic	10012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86857.00
L. CGST	@ 2.50 % of Sub Total	2171.00
M. SGST	@ 2.50 % of Sub Total	2171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10112.00
P. Total Net Amount in Figures (K to O)		101311.00
Rupees One Lakh One Thousand Three Hundred Eleven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00977	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00631	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218026	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118784	Destination : WITHIN STATE	
Name : M/s Bafna Coal Services		
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	594503.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13793.00
E. Evacuation Charges	@ 50.00	9995.00
F. Royalty	@ 14.00 % of Basic	83230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1665.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	728155.00
L. CGST	@ 2.50 % of Sub Total	18204.00
M. SGST	@ 2.50 % of Sub Total	18204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79960.00
P. Total Net Amount in Figures (K to O)		844523.00
Rupees Eight Lakh Forty-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00976	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00648	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218037	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	145458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3375.00
E. Evacuation Charges	@ 50.00	2446.00
F. Royalty	@ 14.00 % of Basic	20364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178159.00
L. CGST	@ 2.50 % of Sub Total	4454.00
M. SGST	@ 2.50 % of Sub Total	4454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19564.00
P. Total Net Amount in Figures (K to O)		206631.00
Rupees Two Lakh Six Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213612AD01155	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD213612SS00623	ARV Cum DO Date : 29-JUL-20		
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 228212102	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111113	Destination : WITHIN STATE		
Name : Pawan Traders			
Address : lakhmapur nagpur roadchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGLPK699001ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1802.00	540186.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 69.00	20684.00	
E. Evacuation Charges	@ 50.00	14989.00	
F. Royalty	@ 14.00 % of Basic	75626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1513.00	
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)	:	675686.00	
L. CGST	@ 2.50 % of Sub Total	16892.00	
M. SGST	@ 2.50 % of Sub Total	16892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119908.00	
P. Total Net Amount in Figures (K to O)		829378.00	
Rupees Eight Lakh Twenty-Nine Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00585	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01832	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577245	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : 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 0)		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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00451	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01817	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228579110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2939.00	191446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2215.00
E. Evacuation Charges	@ 50.00	3257.00
F. Royalty	@ 14.00 % of Basic	26802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
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)	:	232297.00
L. CGST	@ 2.50 % of Sub Total	5807.00
M. SGST	@ 2.50 % of Sub Total	5807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26056.00
P. Total Net Amount in Figures (K to O)		269967.00
Rupees Two Lakh Sixty-Nine Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01622	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00503	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228213313	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	111250.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	15575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	136010.00	
L. CGST	@ 2.50 % of Sub Total	3400.00	
M. SGST	@ 2.50 % of Sub Total	3400.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		162810.00	
Rupees One Lakh Sixty-Two Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01324	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01644	ARV Cum DO Date	24-JUL-20	
ARV Qty : 80	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574699	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131627	Destination	WITHIN STATE	
Name RELIANCE COAL SERVICES			
Address 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2799.00	47331.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	575.00	
E. Evacuation Charges	@ 50.00	846.00	
F. Royalty	@ 14.00 % of Basic	6626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1988.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00	
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)	:	57499.00	
L. CGST	@ 2.50 % of Sub Total	1437.00	
M. SGST	@ 2.50 % of Sub Total	1437.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6764.00	
P. Total Net Amount in Figures (K to O)		67137.00	
Rupees Sixty-Seven Thousand One Hundred Thirty-Seven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00584	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00619	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212169	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01055	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00610	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212200	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	477196.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5735.00
E. Evacuation Charges	@ 50.00	8434.00
F. Royalty	@ 14.00 % of Basic	66807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579550.00
L. CGST	@ 2.50 % of Sub Total	14489.00
M. SGST	@ 2.50 % of Sub Total	14489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67472.00
P. Total Net Amount in Figures (K to O)		676000.00
Rupees Six Lakh Seventy-Six Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01383	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01617	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558882	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	212866.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3441.00	
E. Evacuation Charges	@ 50.00	5061.00	
F. Royalty	@ 14.00 % of Basic	29801.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	260705.00	
L. CGST	@ 2.50 % of Sub Total	6518.00	
M. SGST	@ 2.50 % of Sub Total	6518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40488.00	
P. Total Net Amount in Figures (K to O)		314229.00	
Rupees Three Lakh Fourteen Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01054	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00496	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 250	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211829	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	84191.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1012.00
E. Evacuation Charges	@ 50.00	1488.00
F. Royalty	@ 14.00 % of Basic	11787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102250.00
L. CGST	@ 2.50 % of Sub Total	2556.00
M. SGST	@ 2.50 % of Sub Total	2556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11904.00
P. Total Net Amount in Figures (K to O)		119266.00
Rupees One Lakh Nineteen Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00709	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01732	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228553151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	357704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5556.00
E. Evacuation Charges	@ 50.00	8171.00
F. Royalty	@ 14.00 % of Basic	50079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1002.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437536.00
L. CGST	@ 2.50 % of Sub Total	10938.00
M. SGST	@ 2.50 % of Sub Total	10938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65364.00
P. Total Net Amount in Figures (K to O)		524776.00
Rupees Five Lakh Twenty-Four Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00583	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310EE00008	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228668944	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : WITHIN STATE	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2593.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	6725853.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	88191.00
E. Evacuation Charges	@ 50.00	129693.00
F. Royalty	@ 14.00 % of Basic	941619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	282486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8186674.00
L. CGST	@ 2.50 % of Sub Total	204667.00
M. SGST	@ 2.50 % of Sub Total	204667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1037540.00
P. Total Net Amount in Figures (K to O)		9633548.00
Rupees Ninety-Six Lakh Thirty-Three Thousand Five Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01504		Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G8_1N	
ARV Cum DO Number : WND213223SP02612		ARV Cum DO Date	04-SEP-20	
ARV Qty : 110		Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228864098		Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	128886	Destination	WITHIN STATE	
Name	RB Traders			
Address	201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR440008			
State	Maharashtra			
State Code	27			
GSTIN No	27AAFHB2952P1ZY			
Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 90.630			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2379.00	215609.00	
B. Commitment/Benifcation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	34.00	3081.00	
E. Evacuation Charges	@	50.00	4532.00	
F. Royalty	@	14.00 % of Basic	30185.00	
G. DMF Funds	@	30.00 % of Royalty (State)	9056.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	604.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to J)	:		263067.00	
L. CGST	@	2.50 % of Sub Total	6577.00	
M. SGST	@	2.50 % of Sub Total	6577.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	36252.00	
P. Total Net Amount in Figures (K to O)			312473.00	
Rupees Three Lakh Twelve Thousand Four Hundred Seventy-Three Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

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

HSN Code:	2701	Area	: 3200	NAGPUR AREA
Cash Invoice Number :	WNI213212AD01382	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number :	WND213212SP02406	ARV Cum DO Date	01-SEP-20	
ARV Qty	: 250	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id	: 8709549	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	68077	Destination	WITHIN STATE	
Name	L & T Enterprises			
Address	81 Mangaldeep Society Subhash Nagar URBAN NAGPUR 440008			
State	Maharashtra			
State Code	27			
GSTIN No	27ABCPT0560H1ZP			
Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 24.510			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2183.00		53505.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		833.00
E. Evacuation Charges	@	50.00		1226.00
F. Royalty	@	14.00 % of Basic		7491.00
G. DMF Funds	@	30.00 % of Royalty (State)		2247.00
H. NMET Funds	@	2.00 % of Royalty (Central)		150.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			65452.00
L. CGST	@	2.50 % of Sub Total		1636.00
M. SGST	@	2.50 % of Sub Total		1636.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		9804.00
P. Total Net Amount in Figures (K to O)				78528.00
Rupees Seventy-Eight Thousand Five Hundred Twenty-Eight Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01646	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP03056	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 1290	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719756	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 533.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2393.00	1277288.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18148.00	
E. Evacuation Charges	@ 50.00	26688.00	
F. Royalty	@ 14.00 % of Basic	178820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3576.00	
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)	:	1558166.00	
L. CGST	@ 2.50 % of Sub Total	38954.00	
M. SGST	@ 2.50 % of Sub Total	38954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	213504.00	
P. Total Net Amount in Figures (K to O)		1849578.00	
Rupees Eighteen Lakh Forty-Nine Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01621	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP03125	ARV Cum DO Date	21-SEP-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8717494	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 122.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	272741.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4168.00	
E. Evacuation Charges	@ 50.00	6129.00	
F. Royalty	@ 14.00 % of Basic	38184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00	
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)	:	333441.00	
L. CGST	@ 2.50 % of Sub Total	8336.00	
M. SGST	@ 2.50 % of Sub Total	8336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49032.00	
P. Total Net Amount in Figures (K to O)		399145.00	
Rupees Three Lakh Ninety-Nine Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00656	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02742	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228866957	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110915	Destination : WITHIN STATE	
Name : MANISH IMPEX		
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAV.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7347P1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 314.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	633443.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27363.00
D. Surface Transportation Charges	@ 34.00	10694.00
E. Evacuation Charges	@ 50.00	15726.00
F. Royalty	@ 14.00 % of Basic	88682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804287.00
L. CGST	@ 2.50 % of Sub Total	20107.00
M. SGST	@ 2.50 % of Sub Total	20107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125808.00
P. Total Net Amount in Figures (K to O)		970309.00
Rupees Nine Lakh Seventy Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00655	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02632	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 810	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228864767	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 492.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	991049.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42811.00
D. Surface Transportation Charges	@ 34.00	16731.00
E. Evacuation Charges	@ 50.00	24604.00
F. Royalty	@ 14.00 % of Basic	138747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1258341.00
L. CGST	@ 2.50 % of Sub Total	31459.00
M. SGST	@ 2.50 % of Sub Total	31459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196832.00
P. Total Net Amount in Figures (K to O)		1518091.00
Rupees Fifteen Lakh Eighteen Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01381	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02366	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709698	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 15285	Destination : WITHIN STATE		
Name : S S ENTERPRISES			
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	107795.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1656.00	
E. Evacuation Charges	@ 50.00	2436.00	
F. Royalty	@ 14.00 % of Basic	15091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00	
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)	:	131807.00	
L. CGST	@ 2.50 % of Sub Total	3295.00	
M. SGST	@ 2.50 % of Sub Total	3295.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19484.00	
P. Total Net Amount in Figures (K to O)		157881.00	
Rupees One Lakh Fifty-Seven Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00398	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02942	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 228877141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133319	Destination : KALMESHWAR	
Name : NICE PAPERS LIMITED		
Address : 138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCN8280F1ZC		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2614.00	131510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1711.00
E. Evacuation Charges	@ 50.00	2516.00
F. Royalty	@ 14.00 % of Basic	18411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160039.00
L. CGST	@ 2.50 % of Sub Total	4001.00
M. SGST	@ 2.50 % of Sub Total	4001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20124.00
P. Total Net Amount in Figures (K to O)		188165.00
Rupees One Lakh Eighty-Eight Thousand One Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01208	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02687	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228867302	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111267	Destination : WITHIN STATE	
Name : D R Coal Industries		
Address : Resham Oli BudhwariNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	136496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1790.00
E. Evacuation Charges	@ 50.00	2632.00
F. Royalty	@ 14.00 % of Basic	19109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166142.00
L. CGST	@ 2.50 % of Sub Total	4154.00
M. SGST	@ 2.50 % of Sub Total	4154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21056.00
P. Total Net Amount in Figures (K to O)		195506.00
Rupees One Lakh Ninety-Five Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00708	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02160	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	111151.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1569.00
E. Evacuation Charges	@ 50.00	2307.00
F. Royalty	@ 14.00 % of Basic	15561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135567.00
L. CGST	@ 2.50 % of Sub Total	3389.00
M. SGST	@ 2.50 % of Sub Total	3389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18456.00
P. Total Net Amount in Figures (K to O)		160801.00
Rupees One Lakh Sixty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01380	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02120	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 15285	Destination : WITHIN STATE		
Name : S S ENTERPRISES			
Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 355.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	785836.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12073.00	
E. Evacuation Charges	@ 50.00	17755.00	
F. Royalty	@ 14.00 % of Basic	110017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2200.00	
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)	:	960886.00	
L. CGST	@ 2.50 % of Sub Total	24022.00	
M. SGST	@ 2.50 % of Sub Total	24022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142040.00	
P. Total Net Amount in Figures (K to O)		1150970.00	
Rupees Eleven Lakh Fifty Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01378	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02085	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 2680	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709777	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60229	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 987.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	2185979.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	33585.00	
E. Evacuation Charges	@ 50.00	49390.00	
F. Royalty	@ 14.00 % of Basic	306037.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91811.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2672923.00	
L. CGST	@ 2.50 % of Sub Total	66823.00	
M. SGST	@ 2.50 % of Sub Total	66823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	395116.00	
P. Total Net Amount in Figures (K to O)		3201685.00	
Rupees Thirty-Two Lakh One Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01490	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01876	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228577226	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	118665.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1696.00	
E. Evacuation Charges	@ 50.00	2494.00	
F. Royalty	@ 14.00 % of Basic	16613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	144784.00	
L. CGST	@ 2.50 % of Sub Total	3620.00	
M. SGST	@ 2.50 % of Sub Total	3620.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19952.00	
P. Total Net Amount in Figures (K to O)		171976.00	
Rupees One Lakh Seventy-One Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01072	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02060	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 400	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228577280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	1023600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	143304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1246361.00
L. CGST	@ 2.50 % of Sub Total	31159.00
M. SGST	@ 2.50 % of Sub Total	31159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1468679.00
Rupees Fourteen Lakh Sixty-Eight Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00654	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00713	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212239	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout,nanderpera road	WANI, dist - vavatmal445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1208400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	169176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1534313.00
L. CGST	@ 2.50 % of Sub Total	38358.00
M. SGST	@ 2.50 % of Sub Total	38358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1851029.00
Rupees Eighteen Lakh Fifty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01377	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02259	ARV Cum DO Date	28-AUG-20	
ARV Qty : 50	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8710113	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 68444	Destination	WITHIN STATE	
Name S.S.Trading Company			
Address Plot No.229,Flat No.203,Anand Place No.4,NandNagpur440009			
State Maharashtra			
State Code 27			
GSTIN No 27DDPPS4117B2ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	111650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	15631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4689.00	
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 J)	:	136483.00	
L. CGST	@ 2.50 % of Sub Total	3412.00	
M. SGST	@ 2.50 % of Sub Total	3412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		163307.00	
Rupees One Lakh Sixty-Three Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00707	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02135	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 210	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710001	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 42960	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	126988.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1778.00	
E. Evacuation Charges	@ 50.00	2614.00	
F. Royalty	@ 14.00 % of Basic	17778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	154847.00	
L. CGST	@ 2.50 % of Sub Total	3871.00	
M. SGST	@ 2.50 % of Sub Total	3871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20912.00	
P. Total Net Amount in Figures (K to O)		183501.00	
Rupees One Lakh Eighty-Three Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01021	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02123	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 160	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709666	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	260917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3558.00
E. Evacuation Charges	@ 50.00	5233.00
F. Royalty	@ 14.00 % of Basic	36528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317925.00
L. CGST	@ 2.50 % of Sub Total	7948.00
M. SGST	@ 2.50 % of Sub Total	7948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41864.00
P. Total Net Amount in Figures (K to O)		375685.00
Rupees Three Lakh Seventy-Five Thousand Six 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 : WWI214320AD00653	Cash Invoice Date : 30-SEP-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) : 1248.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2515325.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	108656.00
D. Surface Transportation Charges	@ 34.00	42463.00
E. Evacuation Charges	@ 50.00	62446.00
F. Royalty	@ 14.00 % of Basic	352146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7043.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3193723.00
L. CGST	@ 2.50 % of Sub Total	79843.00
M. SGST	@ 2.50 % of Sub Total	79843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	499568.00
P. Total Net Amount in Figures (K to O)		3852977.00
Rupees Thirty-Eight Lakh Fifty-Two Thousand Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00706	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02104	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 250	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709952	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	130437.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1826.00	
E. Evacuation Charges	@ 50.00	2685.00	
F. Royalty	@ 14.00 % of Basic	18261.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5478.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00	
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)	:	159052.00	
L. CGST	@ 2.50 % of Sub Total	3976.00	
M. SGST	@ 2.50 % of Sub Total	3976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21480.00	
P. Total Net Amount in Figures (K to O)		188484.00	
Rupees One Lakh Eighty-Eight Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01349	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00708	ARV Cum DO Date : 05-AUG-20		
ARV Qty : 750	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211764	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 543.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	1127559.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18467.00	
E. Evacuation Charges	@ 50.00	27157.00	
F. Royalty	@ 14.00 % of Basic	157858.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3157.00	
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)	:	1381555.00	
L. CGST	@ 2.50 % of Sub Total	34539.00	
M. SGST	@ 2.50 % of Sub Total	34539.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	217256.00	
P. Total Net Amount in Figures (K to O)		1667889.00	
Rupees Sixteen Lakh Sixty-Seven Thousand Eight 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 : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00023	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00046	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 40000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8678872	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25658.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1908.00	48956494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2232293.00
D. Surface Transportation Charges	@ 34.00	872390.00
E. Evacuation Charges	@ 50.00	1282927.00
F. Royalty	@ 14.00 % of Basic	6853909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2056173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62391264.00
L. CGST	@ 2.50 % of Sub Total	1559782.00
M. SGST	@ 2.50 % of Sub Total	1559782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10263416.00
P. Total Net Amount in Figures (K to O)		75774244.00
Rupees Seven Crore Fifty-Seven Lakh Seventy-Four Thousand Two Hundred Forty-Four		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01154	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00682	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211926	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	270084.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10342.00
E. Evacuation Charges	@ 50.00	7494.00
F. Royalty	@ 14.00 % of Basic	37812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337832.00
L. CGST	@ 2.50 % of Sub Total	8446.00
M. SGST	@ 2.50 % of Sub Total	8446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59952.00
P. Total Net Amount in Figures (K to O)		414676.00
Rupees Four Lakh Fourteen Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01620	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00637	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228213313	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2225.00		167587.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		2561.00
E. Evacuation Charges	@ 50.00		3766.00
F. Royalty	@ 14.00 % of Basic		23462.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		204884.00
L. CGST	@ 2.50 % of Sub Total		5122.00
M. SGST	@ 2.50 % of Sub Total		5122.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		30128.00
P. Total Net Amount in Figures (K to 0)			245256.00
Rupees Two Lakh Forty-Five Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00652	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00683	ARV Cum DO Date : 31-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) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	201400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	28196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255719.00
L. CGST	@ 2.50 % of Sub Total	6393.00
M. SGST	@ 2.50 % of Sub Total	6393.00
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)		308505.00
Rupees Three Lakh Eight 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01569	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00661	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211775	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	330600.00
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	46284.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408495.00
L. CGST	@ 2.50 % of Sub Total	10212.00
M. SGST	@ 2.50 % of Sub Total	10212.00
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)		508919.00
Rupees Five Lakh Eight Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01152	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00654	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211835	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129307	Destination : WITHIN STATE	
Name : M/S SRINIVAS TRADERS		
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	100858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3862.00
E. Evacuation Charges	@ 50.00	2799.00
F. Royalty	@ 14.00 % of Basic	14120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126157.00
L. CGST	@ 2.50 % of Sub Total	3154.00
M. SGST	@ 2.50 % of Sub Total	3154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22388.00
P. Total Net Amount in Figures (K to O)		154853.00
Rupees One Lakh Fifty-Four Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00651	Cash Invoice Date : 30-SEP-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) : 773.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	1368397.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67336.00
D. Surface Transportation Charges	@ 34.00	26315.00
E. Evacuation Charges	@ 50.00	38699.00
F. Royalty	@ 14.00 % of Basic	191576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1753628.00
L. CGST	@ 2.50 % of Sub Total	43841.00
M. SGST	@ 2.50 % of Sub Total	43841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309592.00
P. Total Net Amount in Figures (K to O)		2150902.00
Rupees Twenty-One Lakh Fifty Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00582	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01804	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228557405	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Winq Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	353218.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4631.00
E. Evacuation Charges	@ 50.00	6811.00
F. Royalty	@ 14.00 % of Basic	49451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429935.00
L. CGST	@ 2.50 % of Sub Total	10748.00
M. SGST	@ 2.50 % of Sub Total	10748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54488.00
P. Total Net Amount in Figures (K to O)		505919.00
Rupees Five Lakh Five Thousand Nine 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 : WWI214310AD00581	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00641	ARV Cum DO Date : 30-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) : 176.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	457950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6005.00
E. Evacuation Charges	@ 50.00	8831.00
F. Royalty	@ 14.00 % of Basic	64113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1282.00
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)	:	557415.00
L. CGST	@ 2.50 % of Sub Total	13935.00
M. SGST	@ 2.50 % of Sub Total	13935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70644.00
P. Total Net Amount in Figures (K to O)		655929.00
Rupees Six Lakh Fifty-Five Thousand Nine 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	: 4500	UMRER AREA
Cash Invoice Number :	WUI214514AD01053	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1MSN	
ARV Cum DO Number :	WUD214514SS00498	ARV Cum DO Date	01-JUL-20	
ARV Qty :	250	Unit Name	4514 GOKUL OCM	
Unique Bid Id	: 228211849	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	111076	Destination	WITHIN STATE	
Name	RATHI UDYOG			
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032			
State	Maharashtra			
State Code	27			
GSTIN No	27AAJHS4173D1Z1			
Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8_1MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 118.340			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2829.00		334784.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		4024.00
E. Evacuation Charges	@	50.00		5917.00
F. Royalty	@	14.00 % of Basic		46870.00
G. DMF Funds	@	30.00 % of Royalty (State)		14061.00
H. NMET Funds	@	2.00 % of Royalty (Central)		937.00
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)	:			406593.00
L. CGST	@	2.50 % of Sub Total		10165.00
M. SGST	@	2.50 % of Sub Total		10165.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		47336.00
P. Total Net Amount in Figures (K to O)				474259.00
Rupees Four Lakh Seventy-Four Thousand Two 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 : WWI214310AD00580	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01651	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 130	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228564078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	216490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2839.00
E. Evacuation Charges	@ 50.00	4175.00
F. Royalty	@ 14.00 % of Basic	30309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
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)	:	263512.00
L. CGST	@ 2.50 % of Sub Total	6588.00
M. SGST	@ 2.50 % of Sub Total	6588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33396.00
P. Total Net Amount in Figures (K to O)		310084.00
Rupees Three Lakh Ten Thousand Eighty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00449	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01658	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 110	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128886	Destination : WITHIN STATE	
Name : RB Traders		
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	70815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1185.00
E. Evacuation Charges	@ 50.00	1743.00
F. Royalty	@ 14.00 % of Basic	9914.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
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)	:	86829.00
L. CGST	@ 2.50 % of Sub Total	2171.00
M. SGST	@ 2.50 % of Sub Total	2171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13940.00
P. Total Net Amount in Figures (K to O)		105111.00
Rupees One Lakh Five 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01568	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00612	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 5500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212688	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5102.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	8434449.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	173485.00
E. Evacuation Charges	@ 50.00	255126.00
F. Royalty	@ 14.00 % of Basic	1180823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	354247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	23616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10421746.00
L. CGST	@ 2.50 % of Sub Total	260544.00
M. SGST	@ 2.50 % of Sub Total	260544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2041004.00
P. Total Net Amount in Figures (K to O)		12983838.00
Rupees One Crore Twenty-Nine Lakh Eighty-Three Thousand Eight Hundred Thirty-Eigh		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01376	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01588	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228562908	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	69757.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1128.00	
E. Evacuation Charges	@ 50.00	1659.00	
F. Royalty	@ 14.00 % of Basic	9766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	85435.00	
L. CGST	@ 2.50 % of Sub Total	2136.00	
M. SGST	@ 2.50 % of Sub Total	2136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13268.00	
P. Total Net Amount in Figures (K to O)		102975.00	
Rupees One Lakh Two Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00972	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00538	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217993	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	74677.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1733.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	10455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91467.00
L. CGST	@ 2.50 % of Sub Total	2287.00
M. SGST	@ 2.50 % of Sub Total	2287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10044.00
P. Total Net Amount in Figures (K to O)		106085.00
Rupees One Lakh Six Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01052	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00536	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 200	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212398	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 : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	494792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5947.00
E. Evacuation Charges	@ 50.00	8745.00
F. Royalty	@ 14.00 % of Basic	69271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	600921.00
L. CGST	@ 2.50 % of Sub Total	15023.00
M. SGST	@ 2.50 % of Sub Total	15023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69960.00
P. Total Net Amount in Figures (K to 0)		700927.00
Rupees Seven Lakh Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00909	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214518SF00059	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8678878	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57656	Destination : WADSA, MS	
Name : A A ENERGY LIMITED		
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	1685000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	235900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4718.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2167388.00
L. CGST	@ 2.50 % of Sub Total	54185.00
M. SGST	@ 2.50 % of Sub Total	54185.00
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)		2675758.00
Rupees Twenty-Six Lakh Seventy-Five Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01071	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02617	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 210	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228870735	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2679.00	324856.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4123.00
E. Evacuation Charges	@ 50.00	6063.00
F. Royalty	@ 14.00 % of Basic	45480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395076.00
L. CGST	@ 2.50 % of Sub Total	9877.00
M. SGST	@ 2.50 % of Sub Total	9877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48504.00
P. Total Net Amount in Figures (K to O)		463334.00
Rupees Four Lakh Sixty-Three Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213603AD01020	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD213603SP02559	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 190	Unit Name : 3603 BALLARPUR OCM		
Unique Bid Id : 8709626	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 9693	Destination : WITHIN STATE		
Name : M/s Salasar Coal Service			
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFSPB7183E1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2493.00	63372.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	864.00	
E. Evacuation Charges	@ 50.00	1271.00	
F. Royalty	@ 14.00 % of Basic	8872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2662.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
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)	:	77218.00	
L. CGST	@ 2.50 % of Sub Total	1930.00	
M. SGST	@ 2.50 % of Sub Total	1930.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10168.00	
P. Total Net Amount in Figures (K to O)		91246.00	
Rupees Ninety-One Thousand Two Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01019	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02408	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 170	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	70190.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	946.00
E. Evacuation Charges	@ 50.00	1391.00
F. Royalty	@ 14.00 % of Basic	9827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85499.00
L. CGST	@ 2.50 % of Sub Total	2137.00
M. SGST	@ 2.50 % of Sub Total	2137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11128.00
P. Total Net Amount in Figures (K to O)		100901.00
Rupees One Lakh Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213283AD01645	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213283SP02988	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 8719812	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2423.00	294395.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4131.00
E. Evacuation Charges	@ 50.00	6075.00
F. Royalty	@ 14.00 % of Basic	41215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
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)	:	359005.00
L. CGST	@ 2.50 % of Sub Total	8975.00
M. SGST	@ 2.50 % of Sub Total	8975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48600.00
P. Total Net Amount in Figures (K to O)		425555.00
Rupees Four Lakh Twenty-Five Thousand Five Hundred Fifty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00704	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02483	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 1500	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709854	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60229	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 294.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	709932.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10020.00	
E. Evacuation Charges	@ 50.00	14735.00	
F. Royalty	@ 14.00 % of Basic	99390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29817.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1988.00	
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)	:	865882.00	
L. CGST	@ 2.50 % of Sub Total	21647.00	
M. SGST	@ 2.50 % of Sub Total	21647.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117880.00	
P. Total Net Amount in Figures (K to O)		1027056.00	
Rupees Ten Lakh Twenty-Seven Thousand Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00703	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02513	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709937	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23152	Destination : WITHIN STATE	
Name : A. S. Trade Link		
Address : 61, Bhavnath Society, Wadgaon Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	62790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	879.00
E. Evacuation Charges	@ 50.00	1293.00
F. Royalty	@ 14.00 % of Basic	8791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76566.00
L. CGST	@ 2.50 % of Sub Total	1914.00
M. SGST	@ 2.50 % of Sub Total	1914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10340.00
P. Total Net Amount in Figures (K to O)		90734.00
Rupees Ninety Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01375	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02138	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709673	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	654900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	91686.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1834.00	
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)	:	801126.00	
L. CGST	@ 2.50 % of Sub Total	20028.00	
M. SGST	@ 2.50 % of Sub Total	20028.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		961182.00	
Rupees Nine Lakh Sixty-One Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00702	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02245	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 400	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709904	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21019	Destination : WITHIN STATE	
Name : MANISH IMPEX		
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7347P1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2419.00	122160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1717.00
E. Evacuation Charges	@ 50.00	2525.00
F. Royalty	@ 14.00 % of Basic	17102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148977.00
L. CGST	@ 2.50 % of Sub Total	3724.00
M. SGST	@ 2.50 % of Sub Total	3724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20200.00
P. Total Net Amount in Figures (K to O)		176625.00
Rupees One Lakh Seventy-Six Thousand Six Hundred Twenty-Five Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01207	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02091	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7833	Destination : WITHIN STATE	
Name : Agnidoot Enterprises		
Address : Maharani Complex, Nagpur Rd.Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	611870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8023.00
E. Evacuation Charges	@ 50.00	11799.00
F. Royalty	@ 14.00 % of Basic	85662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25699.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	744766.00
L. CGST	@ 2.50 % of Sub Total	18619.00
M. SGST	@ 2.50 % of Sub Total	18619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94388.00
P. Total Net Amount in Figures (K to O)		876392.00
Rupees Eight Lakh Seventy-Six Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01206	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02075	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710128	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	317850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4168.00
E. Evacuation Charges	@ 50.00	6129.00
F. Royalty	@ 14.00 % of Basic	44499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00
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)	:	386886.00
L. CGST	@ 2.50 % of Sub Total	9672.00
M. SGST	@ 2.50 % of Sub Total	9672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49032.00
P. Total Net Amount in Figures (K to O)		455262.00
Rupees Four Lakh Fifty-Five Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01018	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02168	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 170	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709893	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8147	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Private Limited		
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	180142.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2428.00
E. Evacuation Charges	@ 50.00	3570.00
F. Royalty	@ 14.00 % of Basic	25220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	219430.00
L. CGST	@ 2.50 % of Sub Total	5486.00
M. SGST	@ 2.50 % of Sub Total	5486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28560.00
P. Total Net Amount in Figures (K to O)		258962.00
Rupees Two Lakh Fifty-Eight Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00701	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02267	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709921	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39820	Destination : WITHIN STATE		
Name : BAFNA COAL SERVICES			
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	130122.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1821.00	
E. Evacuation Charges	@ 50.00	2679.00	
F. Royalty	@ 14.00 % of Basic	18217.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5465.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	158668.00	
L. CGST	@ 2.50 % of Sub Total	3967.00	
M. SGST	@ 2.50 % of Sub Total	3967.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21428.00	
P. Total Net Amount in Figures (K to O)		188030.00	
Rupees One Lakh Eighty-Eight Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01374	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02088	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 1510	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709933	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 895.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1981742.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	30447.00	
E. Evacuation Charges	@ 50.00	44775.00	
F. Royalty	@ 14.00 % of Basic	277444.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5549.00	
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)	:	2423190.00	
L. CGST	@ 2.50 % of Sub Total	60580.00	
M. SGST	@ 2.50 % of Sub Total	60580.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	358200.00	
P. Total Net Amount in Figures (K to O)		2902550.00	
Rupees Twenty-Nine Lakh Two Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01567	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00706	ARV Cum DO Date : 05-AUG-20	
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211774	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	41358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	5790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51103.00
L. CGST	@ 2.50 % of Sub Total	1278.00
M. SGST	@ 2.50 % of Sub Total	1278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10008.00
P. Total Net Amount in Figures (K to O)		63667.00
Rupees Sixty-Three Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00579	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00687	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228213010	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	168130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2205.00
E. Evacuation Charges	@ 50.00	3242.00
F. Royalty	@ 14.00 % of Basic	23538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204647.00
L. CGST	@ 2.50 % of Sub Total	5116.00
M. SGST	@ 2.50 % of Sub Total	5116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25936.00
P. Total Net Amount in Figures (K to O)		240815.00
Rupees Two Lakh Fortv 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 : 3300	PENCH AREA	
Cash Invoice Number : WPI213329AD00458	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M	
ARV Cum DO Number : WPD213329SP02257	ARV Cum DO Date	27-AUG-20	
ARV Qty : 150	Unit Name	3329 VISHNUPURI UG-II	
Unique Bid Id : 8710711	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50037	Destination	OUTER STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)			
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AARHS0687L1Z9			
Grade Code : G7G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	196041.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2576.00	
E. Evacuation Charges	@ 50.00	3788.00	
F. Royalty	@ 14.00 % of Basic	27446.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9802.00	
J. Transit Fee (If applicable)	@ 57.00	4318.00	
K. Sub Total (A to J)	:	252754.00	
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	12638.00	
O. State Compensation Cess	@ 400.00	30300.00	
P. Total Net Amount in Figures (K to O)		295692.00	
Rupees Two Lakh Ninety-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01488	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP02191	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8706664	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50684	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 4th Floor, 22, Central Avenue Road, Near Gitaniali Square, Nagpu			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	117642.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1681.00	
E. Evacuation Charges	@ 50.00	2473.00	
F. Royalty	@ 14.00 % of Basic	16470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4941.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	143536.00	
L. CGST	@ 2.50 % of Sub Total	3588.00	
M. SGST	@ 2.50 % of Sub Total	3588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19780.00	
P. Total Net Amount in Figures (K to O)		170492.00	
Rupees One Lakh Seventy Thousand Four Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01566	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00644	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 75	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211857	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	123975.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	17357.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153186.00
L. CGST	@ 2.50 % of Sub Total	3830.00
M. SGST	@ 2.50 % of Sub Total	3830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		190846.00
Rupees One Lakh Ninety 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01619	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00635	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228212967	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111181	Destination : WITHIN STATE	
Name : S.S ENTERPRISES		
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	440328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6729.00
E. Evacuation Charges	@ 50.00	9895.00
F. Royalty	@ 14.00 % of Basic	61646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538325.00
L. CGST	@ 2.50 % of Sub Total	13458.00
M. SGST	@ 2.50 % of Sub Total	13458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79160.00
P. Total Net Amount in Figures (K to 0)		644401.00
Rupees Six Lakh Forty-Four Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00418		Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01822		ARV Cum DO Date : 31-JUL-20	
ARV Qty : 110		Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228579438		Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111535	Destination : WITHIN STATE		
Name : Business Link			
Address : 201 Himalaya 2 Dr.Ambedkar Sr CA RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGSPA3944K2Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2759.00	237771.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2930.00	
E. Evacuation Charges	@ 50.00	4309.00	
F. Royalty	@ 14.00 % of Basic	33288.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9986.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	288950.00	
L. CGST	@ 2.50 % of Sub Total	7224.00	
M. SGST	@ 2.50 % of Sub Total	7224.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34472.00	
P. Total Net Amount in Figures (K to 0)		337870.00	
Rupees Three Lakh Thirty-Seven Thousand Eight Hundred Seventy Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01565	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00663	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211878	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125126	Destination : WITHIN STATE	
Name : BMS TRADECORP PVT LTD		
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFBCB4488H1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	246330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5067.00
E. Evacuation Charges	@ 50.00	7451.00
F. Royalty	@ 14.00 % of Basic	34486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	304370.00
L. CGST	@ 2.50 % of Sub Total	7609.00
M. SGST	@ 2.50 % of Sub Total	7609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59608.00
P. Total Net Amount in Figures (K to O)		379196.00
Rupees Three Lakh Seventy-Nine Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213612AD01151	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD213612SS00633	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 228212607	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133564	Destination : WITHIN STATE		
Name : MANGALAM SALES CORPORATION			
Address : SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZCPS4441C1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.340			
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	1802.00	67287.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	2576.00
E. Evacuation Charges	@	50.00	1867.00
F. Royalty	@	14.00 % of Basic	9420.00
G. DMF Funds	@	30.00 % of Royalty (State)	2826.00
H. NMET Funds	@	2.00 % of Royalty (Central)	188.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		84164.00
L. CGST	@	2.50 % of Sub Total	2104.00
M. SGST	@	2.50 % of Sub Total	2104.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	14936.00
P. Total Net Amount in Figures (K to O)			103308.00
Rupees One Lakh Three Thousand Three Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01564	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00650	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212484	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132215	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PRIVATE LIMITED		
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB9847P1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	247950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	34713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306371.00
L. CGST	@ 2.50 % of Sub Total	7659.00
M. SGST	@ 2.50 % of Sub Total	7659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		381689.00
Rupees Three Lakh Eighty-One Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00448	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01809	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 300	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228579056	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 119526	Destination : CHANDRAPUR, MS	
Name : MULTI ORGANICS PRIVATE LIMITED		
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.00	570335.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6620.00
E. Evacuation Charges	@ 50.00	9736.00
F. Royalty	@ 14.00 % of Basic	79847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692089.00
L. CGST	@ 2.50 % of Sub Total	17302.00
M. SGST	@ 2.50 % of Sub Total	17302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77888.00
P. Total Net Amount in Figures (K to O)		804581.00
Rupees Eight Lakh Four Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00662	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01785	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 1230	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 228578899	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 823.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1822.00	1500289.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27997.00
E. Evacuation Charges	@ 50.00	41172.00
F. Royalty	@ 14.00 % of Basic	210040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1846711.00
L. CGST	@ 2.50 % of Sub Total	46168.00
M. SGST	@ 2.50 % of Sub Total	46168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	329372.00
P. Total Net Amount in Figures (K to O)		2268419.00
Rupees Twenty-Two Lakh Sixty-Eight Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area	: 3100	CHANDRAPUR AREA
Cash Invoice Number :	WCI213177AD00447	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9_2N	
ARV Cum DO Number :	WCD213177SP01774	ARV Cum DO Date	29-JUL-20	
ARV Qty :	210	Unit Name	3177 MANA INCLINE	
Unique Bid Id	: 228571518	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	111875	Destination	WITHIN STATE	
Name	AGNIDOOT ENTERPRISES			
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401			
State	Maharashtra			
State Code	27			
GSTIN No	27AELPJ4056N1Z0			
Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G9_2N	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 131.520			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2032.00		267249.00
B. Commitment/Benifiation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		4472.00
E. Evacuation Charges	@	50.00		6576.00
F. Royalty	@	14.00 % of Basic		37415.00
G. DMF Funds	@	30.00 % of Royalty (State)		11225.00
H. NMET Funds	@	2.00 % of Royalty (Central)		748.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			327685.00
L. CGST	@	2.50 % of Sub Total		8192.00
M. SGST	@	2.50 % of Sub Total		8192.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		52608.00
P. Total Net Amount in Figures (K to O)				396677.00
Rupees Three Lakh Ninety-Six Thousand Six Hundred Seventy-Seven Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code:	2701	Area	:	3200	NAGPUR AREA
Cash Invoice Number :	WNI213235AD01617	Cash Invoice Date	:	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	:	G9G11MSM	
ARV Cum DO Number :	WND213235SS00665	ARV Cum DO Date	:	31-JUL-20	
ARV Qty	: 7500	Unit Name	:	3235 SINGHORI OCM	
Unique Bid Id	: 228212096	Type Of Consumer	:	SS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code	117292	Destination	:	BUTIBORI	
Name	IndoRama Synthetics (I) Ltd				
Address	A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122				
State	Maharashtra				
State Code	27				
GSTIN No	27AAACI1530L1ZO				
Grade Code	:	G9G11MS	Name of Commodity	:	BITUMINOUS COAL
Grade Size	:	G9G11MSM	HSN Code	:	2701 RCM : NO
Quantity(Tonns)	:	5457.340			
		Rate /Tonne			Value
Particulars					
A. Basic Price	@	2225.00			12142582.00
B. Commitment/Benification Charges	@	0.00			0.00
C. Crushing Charge	@	0.00			0.00
D. Surface Transportation Charges	@	34.00			185550.00
E. Evacuation Charges	@	50.00			272867.00
F. Royalty	@	14.00 % of Basic			1699961.00
G. DMF Funds	@	30.00 % of Royalty (State)			509988.00
H. NMET Funds	@	2.00 % of Royalty (Central)			33999.00
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)	:				14844947.00
L. CGST	@	2.50 % of Sub Total			371124.00
M. SGST	@	2.50 % of Sub Total			371124.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			2182936.00
P. Total Net Amount in Figures (K to O)					17770131.00
Rupees One Crore Seventy-Seven Lakh Seventy Thousand One Hundred Thirty-One Only					
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>		

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01150	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00652	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212238	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	408982.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15660.00
E. Evacuation Charges	@ 50.00	11348.00
F. Royalty	@ 14.00 % of Basic	57257.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511569.00
L. CGST	@ 2.50 % of Sub Total	12789.00
M. SGST	@ 2.50 % of Sub Total	12789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90784.00
P. Total Net Amount in Figures (K to O)		627931.00
Rupees Six Lakh Twenty-Seven Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00971	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00651	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217985	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132215	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PRIVATE LIMITED		
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB9847P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	297251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6897.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	41615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00
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)	:	364078.00
L. CGST	@ 2.50 % of Sub Total	9102.00
M. SGST	@ 2.50 % of Sub Total	9102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (K to O)		422262.00
Rupees Four Lakh Twenty-Two Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01149	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00684	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212492	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	141331.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5412.00
E. Evacuation Charges	@ 50.00	3922.00
F. Royalty	@ 14.00 % of Basic	19786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176783.00
L. CGST	@ 2.50 % of Sub Total	4420.00
M. SGST	@ 2.50 % of Sub Total	4420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31372.00
P. Total Net Amount in Figures (K to O)		216995.00
Rupees Two Lakh Sixteen Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00970	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00638	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 350	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218008	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111505	Destination : WITHIN STATE	
Name : Sanjay Coal Services		
Address : Lakadganinagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACRPA7178A1ZL		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	756853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17560.00
E. Evacuation Charges	@ 50.00	12725.00
F. Royalty	@ 14.00 % of Basic	105959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	927004.00
L. CGST	@ 2.50 % of Sub Total	23175.00
M. SGST	@ 2.50 % of Sub Total	23175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101796.00
P. Total Net Amount in Figures (K to O)		1075150.00
Rupees Ten Lakh Seventy-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01051	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00670	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212412	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 974.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	2757143.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33136.00
E. Evacuation Charges	@ 50.00	48730.00
F. Royalty	@ 14.00 % of Basic	386000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7720.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3348529.00
L. CGST	@ 2.50 % of Sub Total	83713.00
M. SGST	@ 2.50 % of Sub Total	83713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	389840.00
P. Total Net Amount in Figures (K to 0)		3905795.00
Rupees Thirty-Nine Lakh Five Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01050	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00667	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228211751	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118784	Destination : WITHIN STATE	
Name : M/s Bafna Coal Services		
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADTPB7284M2ZR		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	207422.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2493.00
E. Evacuation Charges	@ 50.00	3666.00
F. Royalty	@ 14.00 % of Basic	29039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251913.00
L. CGST	@ 2.50 % of Sub Total	6298.00
M. SGST	@ 2.50 % of Sub Total	6298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29328.00
P. Total Net Amount in Figures (K to 0)		293837.00
Rupees Two Lakh Ninety-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01205	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00615	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228211800	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	193127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2532.00
E. Evacuation Charges	@ 50.00	3724.00
F. Royalty	@ 14.00 % of Basic	27038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	541.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235073.00
L. CGST	@ 2.50 % of Sub Total	5877.00
M. SGST	@ 2.50 % of Sub Total	5877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29792.00
P. Total Net Amount in Figures (K to O)		276619.00
Rupees Two Lakh Seventy-Six Thousand Six 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 : WWI214310AD00577	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01707	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228552646	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : 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/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	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 O)		1856997.00
Rupees Eighteen Lakh Fifty-Six Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01563	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00541	ARV Cum DO Date	03-JUL-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212033	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111181	Destination	WITHIN STATE	
Name S.S ENTERPRISES			
Address NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 114.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	189864.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3905.00	
E. Evacuation Charges	@ 50.00	5743.00	
F. Royalty	@ 14.00 % of Basic	26581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00	
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)	:	234599.00	
L. CGST	@ 2.50 % of Sub Total	5865.00	
M. SGST	@ 2.50 % of Sub Total	5865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45944.00	
P. Total Net Amount in Figures (K to O)		292273.00	
Rupees Two Lakh Ninety-Two Thousand Two 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00700	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01739	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228563645	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	493598.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7667.00
E. Evacuation Charges	@ 50.00	11275.00
F. Royalty	@ 14.00 % of Basic	69104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603757.00
L. CGST	@ 2.50 % of Sub Total	15094.00
M. SGST	@ 2.50 % of Sub Total	15094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90196.00
P. Total Net Amount in Figures (K to O)		724141.00
Rupees Seven Lakh Twenty-Four Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00445	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01627	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 200	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	154737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2589.00
E. Evacuation Charges	@ 50.00	3808.00
F. Royalty	@ 14.00 % of Basic	21663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189729.00
L. CGST	@ 2.50 % of Sub Total	4743.00
M. SGST	@ 2.50 % of Sub Total	4743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30460.00
P. Total Net Amount in Figures (K to O)		229675.00
Rupees Two Lakh Twenty-Nine Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00699	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP01738	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 100	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 228559040	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	218900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	30646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267753.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
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)		321141.00
Rupees Three Lakh Twenty-One Thousand One Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00661	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02403	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8707798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 41084	Destination : WITHIN STATE	
Name : SHYAM TRADING COMPANY		
Address : Flat No. 301, Shankar Arcade, Plot No.14Nr BOM, Jaanade Chowk N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.00	49697.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	917.00
E. Evacuation Charges	@ 50.00	1349.00
F. Royalty	@ 14.00 % of Basic	6958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61147.00
L. CGST	@ 2.50 % of Sub Total	1529.00
M. SGST	@ 2.50 % of Sub Total	1529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10792.00
P. Total Net Amount in Figures (K to O)		74997.00
Rupees Seventy-Four Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00650	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02380	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68732	Destination : WITHIN STATE	
Name : Global Minerals		
Address : 112.Near Baldeo Saoii Building Jat Tarodi Imanapur440003		
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) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	402800.00
B. Commitment/Benifiation 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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00444	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02472	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 60	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 11874	Destination : WITHIN STATE	
Name : R B Traders		
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2342.00	113704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1651.00
E. Evacuation Charges	@ 50.00	2428.00
F. Royalty	@ 14.00 % of Basic	15919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138796.00
L. CGST	@ 2.50 % of Sub Total	3470.00
M. SGST	@ 2.50 % of Sub Total	3470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19420.00
P. Total Net Amount in Figures (K to O)		165156.00
Rupees One Lakh Sixty-Five Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01204	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02735	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228867000	Type Of Consumer : SP	
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) : 33.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	87099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1142.00
E. Evacuation Charges	@ 50.00	1680.00
F. Royalty	@ 14.00 % of Basic	12194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
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)	:	106017.00
L. CGST	@ 2.50 % of Sub Total	2650.00
M. SGST	@ 2.50 % of Sub Total	2650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13436.00
P. Total Net Amount in Figures (K to O)		124753.00
Rupees One Lakh Twenty-Four Thousand Seven Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01203	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02732	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228863964	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	181951.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2386.00
E. Evacuation Charges	@ 50.00	3509.00
F. Royalty	@ 14.00 % of Basic	25473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	221470.00
L. CGST	@ 2.50 % of Sub Total	5537.00
M. SGST	@ 2.50 % of Sub Total	5537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28068.00
P. Total Net Amount in Figures (K to O)		260612.00
Rupees Two Lakh Sixty Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01372	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02525	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709713	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	282069.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4334.00	
E. Evacuation Charges	@ 50.00	6373.00	
F. Royalty	@ 14.00 % of Basic	39490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	344903.00	
L. CGST	@ 2.50 % of Sub Total	8623.00	
M. SGST	@ 2.50 % of Sub Total	8623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50984.00	
P. Total Net Amount in Figures (K to O)		413133.00	
Rupees Four Lakh Thirteen Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01202	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02808	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228866605	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130334	Destination : WITHIN STATE	
Name : Aradhya Traders		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	66614.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 50.00	1285.00
F. Royalty	@ 14.00 % of Basic	9326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81083.00
L. CGST	@ 2.50 % of Sub Total	2027.00
M. SGST	@ 2.50 % of Sub Total	2027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10276.00
P. Total Net Amount in Figures (K to O)		95413.00
Rupees Ninety-Five Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01070	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02611	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 210	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228870849	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128905	Destination : WITHIN STATE	
Name : Seema Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2679.00	286626.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3638.00
E. Evacuation Charges	@ 50.00	5350.00
F. Royalty	@ 14.00 % of Basic	40128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348583.00
L. CGST	@ 2.50 % of Sub Total	8715.00
M. SGST	@ 2.50 % of Sub Total	8715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42796.00
P. Total Net Amount in Figures (K to O)		408809.00
Rupees Four Lakh Eight Thousand Eight Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01371	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02086	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 320	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709782	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60229	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	184963.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2842.00	
E. Evacuation Charges	@ 50.00	4179.00	
F. Royalty	@ 14.00 % of Basic	25895.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
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)	:	226166.00	
L. CGST	@ 2.50 % of Sub Total	5654.00	
M. SGST	@ 2.50 % of Sub Total	5654.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33432.00	
P. Total Net Amount in Figures (K to O)		270906.00	
Rupees Two Lakh Seventy Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00660	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02239	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8707965	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21019	Destination : WITHIN STATE	
Name : MANISH IMPEX		
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7347P1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1852.00	177125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3252.00
E. Evacuation Charges	@ 50.00	4782.00
F. Royalty	@ 14.00 % of Basic	24798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
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)	:	217892.00
L. CGST	@ 2.50 % of Sub Total	5447.00
M. SGST	@ 2.50 % of Sub Total	5447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38256.00
P. Total Net Amount in Figures (K to O)		267042.00
Rupees Two Lakh Sixty-Seven Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01201	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02291	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710093	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) : 160.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	416410.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5460.00
E. Evacuation Charges	@ 50.00	8030.00
F. Royalty	@ 14.00 % of Basic	58297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506852.00
L. CGST	@ 2.50 % of Sub Total	12671.00
M. SGST	@ 2.50 % of Sub Total	12671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64236.00
P. Total Net Amount in Figures (K to O)		596430.00
Rupees Five Lakh Ninety-Six Thousand Four 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00659	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02161	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8708080	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1852.00	369548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6784.00
E. Evacuation Charges	@ 50.00	9977.00
F. Royalty	@ 14.00 % of Basic	51737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454602.00
L. CGST	@ 2.50 % of Sub Total	11365.00
M. SGST	@ 2.50 % of Sub Total	11365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79816.00
P. Total Net Amount in Figures (K to O)		557148.00
Rupees Five Lakh Fifty-Seven Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01017	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02181	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709614	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22241	Destination : WITHIN STATE	
Name : M.M. Enterprises		
Address : 71, Bhavnath Housing Society, Near Gaianan TeChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	106302.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1450.00
E. Evacuation Charges	@ 50.00	2132.00
F. Royalty	@ 14.00 % of Basic	14882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129529.00
L. CGST	@ 2.50 % of Sub Total	3238.00
M. SGST	@ 2.50 % of Sub Total	3238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17056.00
P. Total Net Amount in Figures (K to O)		153061.00
Rupees One Lakh Fifty-Three Thousand Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00698	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02156	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 450	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710055	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8251	Destination : WITHIN STATE		
Name : Chandra Coal Pvt. Ltd.			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	133352.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1867.00	
E. Evacuation Charges	@ 50.00	2745.00	
F. Royalty	@ 14.00 % of Basic	18669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5601.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00	
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)	:	162607.00	
L. CGST	@ 2.50 % of Sub Total	4065.00	
M. SGST	@ 2.50 % of Sub Total	4065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21960.00	
P. Total Net Amount in Figures (K to O)		192697.00	
Rupees One Lakh Ninety-Two Thousand Six Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01016	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02119	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 400	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709633	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12229	Destination : WITHIN STATE	
Name : S.V.Enterprises		
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	681187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9290.00
E. Evacuation Charges	@ 50.00	13662.00
F. Royalty	@ 14.00 % of Basic	95366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1907.00
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)	:	830022.00
L. CGST	@ 2.50 % of Sub Total	20751.00
M. SGST	@ 2.50 % of Sub Total	20751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109296.00
P. Total Net Amount in Figures (K to O)		980820.00
Rupees Nine Lakh Eighty Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01015	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02108	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709704	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64163	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	222630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3000.00
E. Evacuation Charges	@ 50.00	4412.00
F. Royalty	@ 14.00 % of Basic	31168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	271183.00
L. CGST	@ 2.50 % of Sub Total	6780.00
M. SGST	@ 2.50 % of Sub Total	6780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35296.00
P. Total Net Amount in Figures (K to O)		320039.00
Rupees Three Lakh Twenty Thousand Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01014	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02099	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 310	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGH , NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	346105.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4664.00
E. Evacuation Charges	@ 50.00	6859.00
F. Royalty	@ 14.00 % of Basic	48455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	969.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421589.00
L. CGST	@ 2.50 % of Sub Total	10540.00
M. SGST	@ 2.50 % of Sub Total	10540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54872.00
P. Total Net Amount in Figures (K to O)		497541.00
Rupees Four Lakh Ninety-Seven Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01200	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02096	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709042	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 402.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1043527.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13683.00
E. Evacuation Charges	@ 50.00	20122.00
F. Royalty	@ 14.00 % of Basic	146094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1270176.00
L. CGST	@ 2.50 % of Sub Total	31754.00
M. SGST	@ 2.50 % of Sub Total	31754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160976.00
P. Total Net Amount in Figures (K to O)		1494660.00
Rupees Fourteen Lakh Ninety-Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01013	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02080	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709631	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 10031	Destination : WITHIN STATE	
Name : Shri Rishabh Traders		
Address : Jain Transport Complex, Nagpur Road, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	147286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2009.00
E. Evacuation Charges	@ 50.00	2954.00
F. Royalty	@ 14.00 % of Basic	20620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	412.00
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)	:	179467.00
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	23632.00
P. Total Net Amount in Figures (K to O)		212073.00
Rupees Two Lakh Twelve Thousand 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 : WWI214310AD00576	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WWD214310SP02037	ARV Cum DO Date : 13-AUG-20		
ARV Qty : 200	Unit Name : 4310 NILJAI OCM		
Unique Bid Id : 228577637	Type Of Consumer : SP		
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 : 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 J)	:	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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00697	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02228	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 500	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39715	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A-II, 3rd Floor	Mangalwari Complex, Baiji Win	440001
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2409.00	47289.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	667.00
E. Evacuation Charges	@ 50.00	982.00
F. Royalty	@ 14.00 % of Basic	6620.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57676.00
L. CGST	@ 2.50 % of Sub Total	1442.00
M. SGST	@ 2.50 % of Sub Total	1442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7852.00
P. Total Net Amount in Figures (K to O)		68412.00
Rupees Sixty-Eight Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area :	3600	BALLARPUR AREA
Cash Invoice Number :	WBI213603AD01012	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number :	WBD213603SP02082	ARV Cum DO Date	24-AUG-20	
ARV Qty :	310	Unit Name	3603 BALLARPUR OCM	
Unique Bid Id :	8709764	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	50037	Destination	WITHIN STATE	
Name	SHRI RANI SATIJI COAL JUNCTION(I)			
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State	Maharashtra			
State Code	27			
GSTIN No	27AARHS0687L1Z9			
Grade Code :	G10G11M	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G10G11M	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	149.740			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2523.00		377794.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		5091.00
E. Evacuation Charges	@	50.00		7487.00
F. Royalty	@	14.00 % of Basic		52891.00
G. DMF Funds	@	30.00 % of Royalty (State)		15867.00
H. NMET Funds	@	2.00 % of Royalty (Central)		1058.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			460188.00
L. CGST	@	2.50 % of Sub Total		11505.00
M. SGST	@	2.50 % of Sub Total		11505.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		59896.00
P. Total Net Amount in Figures (K to O)				543094.00
Rupees Five Lakh Forty-Three Thousand 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 : WWI214310AD00575	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02042	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	523916.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6870.00
E. Evacuation Charges	@ 50.00	10103.00
F. Royalty	@ 14.00 % of Basic	73348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	637708.00
L. CGST	@ 2.50 % of Sub Total	15943.00
M. SGST	@ 2.50 % of Sub Total	15943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80820.00
P. Total Net Amount in Figures (K to O)		750414.00
Rupees Seven Lakh Fifty 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00681	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SP02230	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 500	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8707431	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 395.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2484.00	981726.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13437.00
E. Evacuation Charges	@ 50.00	19761.00
F. Royalty	@ 14.00 % of Basic	137442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1196348.00
L. CGST	@ 2.50 % of Sub Total	29909.00
M. SGST	@ 2.50 % of Sub Total	29909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158088.00
P. Total Net Amount in Figures (K to O)		1414254.00
Rupees Fourteen Lakh Fourteen Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01148	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00686	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211856	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 123958	Destination : WITHIN STATE	
Name : Baba Taj Traders		
Address : Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIFPK5896B1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	125690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4813.00
E. Evacuation Charges	@ 50.00	3488.00
F. Royalty	@ 14.00 % of Basic	17597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157219.00
L. CGST	@ 2.50 % of Sub Total	3930.00
M. SGST	@ 2.50 % of Sub Total	3930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27900.00
P. Total Net Amount in Figures (K to O)		192979.00
Rupees One Lakh Ninety-Two Thousand Nine Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01199	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02170	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710071	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65640	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	272395.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3572.00
E. Evacuation Charges	@ 50.00	5253.00
F. Royalty	@ 14.00 % of Basic	38135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331559.00
L. CGST	@ 2.50 % of Sub Total	8289.00
M. SGST	@ 2.50 % of Sub Total	8289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42020.00
P. Total Net Amount in Figures (K to O)		390157.00
Rupees Three Lakh Ninety Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00696	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02087	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 1290	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710183	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 218.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2449.00	534935.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7427.00	
E. Evacuation Charges	@ 50.00	10922.00	
F. Royalty	@ 14.00 % of Basic	74891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1498.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	652140.00	
L. CGST	@ 2.50 % of Sub Total	16304.00	
M. SGST	@ 2.50 % of Sub Total	16304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87372.00	
P. Total Net Amount in Figures (K to O)		772120.00	
Rupees Seven Lakh Seventy-Two Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01487	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01985	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 50	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228577046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133319	Destination : KALMESHWAR		
Name : NICE PAPERS LIMITED			
Address : 138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCN8280F1ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	34472.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	493.00	
E. Evacuation Charges	@ 50.00	725.00	
F. Royalty	@ 14.00 % of Basic	4826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	42061.00	
L. CGST	@ 2.50 % of Sub Total	1052.00	
M. SGST	@ 2.50 % of Sub Total	1052.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5796.00	
P. Total Net Amount in Figures (K to O)		49961.00	
Rupees Forty-Nine Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00908	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214518SF00053	ARV Cum DO Date : 17-AUG-20	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8678866	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58882	Destination : KOLARI, TEH. CHIMUR	
Name : Manas Agro Industries & Infrastructure Limite		
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 673.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	1134662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58585.00
D. Surface Transportation Charges	@ 34.00	22895.00
E. Evacuation Charges	@ 50.00	33670.00
F. Royalty	@ 14.00 % of Basic	158853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3177.00
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)	:	1459498.00
L. CGST	@ 2.50 % of Sub Total	36487.00
M. SGST	@ 2.50 % of Sub Total	36487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	269356.00
P. Total Net Amount in Figures (K to O)		1801828.00
Rupees Eighteen Lakh One Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00397	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02186	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670346	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	659460.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	92324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805687.00
L. CGST	@ 2.50 % of Sub Total	20142.00
M. SGST	@ 2.50 % of Sub Total	20142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		961971.00
Rupees Nine Lakh Sixty-One Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01486	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01953	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 1000	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228577101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127408	Destination : NAGPUR		
Name : Shardashree Ispat Limited			
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS8766M1ZD			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 672.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1598855.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	22850.00	
E. Evacuation Charges	@ 50.00	33604.00	
F. Royalty	@ 14.00 % of Basic	223840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4477.00	
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)	:	1950778.00	
L. CGST	@ 2.50 % of Sub Total	48769.00	
M. SGST	@ 2.50 % of Sub Total	48769.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	268828.00	
P. Total Net Amount in Figures (K to O)		2317144.00	
Rupees Twenty-Three Lakh Seventeen Thousand One Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01147	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00675	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 125	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212374	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	141007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5399.00
E. Evacuation Charges	@ 50.00	3913.00
F. Royalty	@ 14.00 % of Basic	19741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5922.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176377.00
L. CGST	@ 2.50 % of Sub Total	4409.00
M. SGST	@ 2.50 % of Sub Total	4409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31300.00
P. Total Net Amount in Figures (K to O)		216495.00
Rupees Two Lakh Sixteen Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01561	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00655	ARV Cum DO Date	30-JUL-20	
ARV Qty : 150	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212146	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 121676	Destination	WITHIN STATE	
Name mahalaxmi coal services			
Address civil line behind sai temple govind apartmentchandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	247950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	34713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	306371.00	
L. CGST	@ 2.50 % of Sub Total	7659.00	
M. SGST	@ 2.50 % of Sub Total	7659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		381689.00	
Rupees Three Lakh Eighty-One Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01323	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213205SP01812	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 400	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 228574422	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111287	Destination : WITHIN STATE		
Name : INNOVA REMEDIES PVT LTD			
Address : RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI8753P1ZV			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 172.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2769.00	478317.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5873.00	
E. Evacuation Charges	@ 50.00	8637.00	
F. Royalty	@ 14.00 % of Basic	66964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20089.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1339.00	
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)	:	581219.00	
L. CGST	@ 2.50 % of Sub Total	14530.00	
M. SGST	@ 2.50 % of Sub Total	14530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69096.00	
P. Total Net Amount in Figures (K to O)		679375.00	
Rupees Six Lakh Seventy-Nine Thousand Three 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00658	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01778	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 228578736	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.00	305072.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5631.00
E. Evacuation Charges	@ 50.00	8281.00
F. Royalty	@ 14.00 % of Basic	42710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375361.00
L. CGST	@ 2.50 % of Sub Total	9384.00
M. SGST	@ 2.50 % of Sub Total	9384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66248.00
P. Total Net Amount in Figures (K to O)		460377.00
Rupees Four Lakh Sixty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01560	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00643	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 75	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211872	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	123975.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	17357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
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)	:	153186.00	
L. CGST	@ 2.50 % of Sub Total	3830.00	
M. SGST	@ 2.50 % of Sub Total	3830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		190846.00	
Rupees One Lakh Ninety 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00969	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00677	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 250	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218001	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129709	Destination : WITHIN STATE	
Name : Vansh Coal Trader		
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK,SUBH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ANTPM8616J1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	490085.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11371.00
E. Evacuation Charges	@ 50.00	8240.00
F. Royalty	@ 14.00 % of Basic	68612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	600264.00
L. CGST	@ 2.50 % of Sub Total	15007.00
M. SGST	@ 2.50 % of Sub Total	15007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65916.00
P. Total Net Amount in Figures (K to O)		696194.00
Rupees Six Lakh Ninety-Six Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00574	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00646	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 200	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) : 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 J)	:	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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01559	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00628	ARV Cum DO Date	29-JUL-20	
ARV Qty : 900	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212395	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 544.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	899315.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18498.00	
E. Evacuation Charges	@ 50.00	27202.00	
F. Royalty	@ 14.00 % of Basic	125904.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2518.00	
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)	:	1111208.00	
L. CGST	@ 2.50 % of Sub Total	27780.00	
M. SGST	@ 2.50 % of Sub Total	27780.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	217620.00	
P. Total Net Amount in Figures (K to O)		1384388.00	
Rupees Thirteen Lakh Eighty-Four Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01090	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00431	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 727.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1064474.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63258.00
D. Surface Transportation Charges	@ 34.00	24721.00
E. Evacuation Charges	@ 50.00	36355.00
F. Royalty	@ 14.00 % of Basic	149026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2981.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1385523.00
L. CGST	@ 2.50 % of Sub Total	34638.00
M. SGST	@ 2.50 % of Sub Total	34638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	290840.00
P. Total Net Amount in Figures (K to O)		1745639.00
Rupees Seventeen Lakh Forty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00967	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL00417	ARV Cum DO Date	30-JUL-20
ARV Qty : 700	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485006	Destination	MH
Name RAYMOND UCO DENIM PRIVATE LIMITED		
Address NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State Maharashtra		
State Code 27		
GSTIN No 27AAACU8272H1Z2		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 454.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	786969.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39530.00
D. Surface Transportation Charges	@ 69.00	31352.00
E. Evacuation Charges	@ 50.00	22719.00
F. Royalty	@ 14.00 % of Basic	110176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33053.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1026003.00
L. CGST	@ 2.50 % of Sub Total	25650.00
M. SGST	@ 2.50 % of Sub Total	25650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181748.00
P. Total Net Amount in Figures (K to O)		1259051.00
Rupees Twelve Lakh Fifty-Nine Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167FD00417	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167FL00449	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 160	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485061	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO. 1 TO 4,WANJARA LAYOUTNAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	629230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	88092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758952.00
L. CGST	@ 2.50 % of Sub Total	18974.00
M. SGST	@ 2.50 % of Sub Total	18974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		860900.00
Rupees Eight Lakh Sixty Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00966	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00429	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 400	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485033	Destination : MH	
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address : 9, IMAMBADA ROADNAGPUR440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	788425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17889.00
E. Evacuation Charges	@ 50.00	12963.00
F. Royalty	@ 14.00 % of Basic	110380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	964979.00
L. CGST	@ 2.50 % of Sub Total	24124.00
M. SGST	@ 2.50 % of Sub Total	24124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103704.00
P. Total Net Amount in Figures (K to O)		1116931.00
Rupees Eleven Lakh Sixteen Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01146	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00606	ARV Cum DO Date : 27-JUL-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212103	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128896	Destination : WITHIN STATE	
Name : Jyoti Enterprises		
Address : Nr. Naravan Vidvalava, Ghugus Road Chandrapur, Padoli 442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	720241.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27579.00
E. Evacuation Charges	@ 50.00	19985.00
F. Royalty	@ 14.00 % of Basic	100834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900906.00
L. CGST	@ 2.50 % of Sub Total	22523.00
M. SGST	@ 2.50 % of Sub Total	22523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159876.00
P. Total Net Amount in Figures (K to O)		1105828.00
Rupees Eleven Lakh Five Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00443	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP01691	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 100	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228571374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2032.00	165872.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2775.00
E. Evacuation Charges	@ 50.00	4082.00
F. Royalty	@ 14.00 % of Basic	23222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203382.00
L. CGST	@ 2.50 % of Sub Total	5085.00
M. SGST	@ 2.50 % of Sub Total	5085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32652.00
P. Total Net Amount in Figures (K to O)		246204.00
Rupees Two Lakh Forty-Six Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00965	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00607	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218014	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	202083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4689.00
E. Evacuation Charges	@ 50.00	3398.00
F. Royalty	@ 14.00 % of Basic	28292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247516.00
L. CGST	@ 2.50 % of Sub Total	6188.00
M. SGST	@ 2.50 % of Sub Total	6188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27180.00
P. Total Net Amount in Figures (K to O)		287072.00
Rupees Two Lakh Eighty-Seven Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01614	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00524	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212222	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132215	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PRIVATE LIMITED			
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	41652.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	636.00	
E. Evacuation Charges	@ 50.00	936.00	
F. Royalty	@ 14.00 % of Basic	5831.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00	
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)	:	50921.00	
L. CGST	@ 2.50 % of Sub Total	1273.00	
M. SGST	@ 2.50 % of Sub Total	1273.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7488.00	
P. Total Net Amount in Figures (K to O)		60955.00	
Rupees Sixty Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01370	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01610	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551103	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 134311	Destination : AURANGABAD		
Name : NATH INDUSTRIES LIMITED UNIT-	NATH PAPER		
Address : Nath House, Nath Road	Aurangabad431005		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACR7243K1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 627.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1318602.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	21318.00	
E. Evacuation Charges	@ 50.00	31351.00	
F. Royalty	@ 14.00 % of Basic	184604.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55381.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3692.00	
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)	:	1614948.00	
L. CGST	@ 2.50 % of Sub Total	40374.00	
M. SGST	@ 2.50 % of Sub Total	40374.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	250804.00	
P. Total Net Amount in Figures (K to O)		1946500.00	
Rupees Nineteen Lakh Forty-Six Thousand Five Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01198	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02669	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 320	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228866179	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 : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	268401.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3519.00
E. Evacuation Charges	@ 50.00	5176.00
F. Royalty	@ 14.00 % of Basic	37576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326697.00
L. CGST	@ 2.50 % of Sub Total	8167.00
M. SGST	@ 2.50 % of Sub Total	8167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41404.00
P. Total Net Amount in Figures (K to 0)		384435.00
Rupees Three Lakh Eighty-Four Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01369	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02438	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709901	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 285.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	632143.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9712.00	
E. Evacuation Charges	@ 50.00	14282.00	
F. Royalty	@ 14.00 % of Basic	88500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1770.00	
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)	:	772957.00	
L. CGST	@ 2.50 % of Sub Total	19324.00	
M. SGST	@ 2.50 % of Sub Total	19324.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114260.00	
P. Total Net Amount in Figures (K to O)		925865.00	
Rupees Nine Lakh Twenty-Five Thousand Eight 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 : WWI214320AD00649	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02814	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228864396	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	221258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9558.00
D. Surface Transportation Charges	@ 34.00	3735.00
E. Evacuation Charges	@ 50.00	5493.00
F. Royalty	@ 14.00 % of Basic	30976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280933.00
L. CGST	@ 2.50 % of Sub Total	7023.00
M. SGST	@ 2.50 % of Sub Total	7023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43944.00
P. Total Net Amount in Figures (K to O)		338923.00
Rupees Three Lakh Thirty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00907	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214518SF00061	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8678866	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58882	Destination : KOLARI, TEH. CHIMUR	
Name : Manas Agro Industries & Infrastructure Limite		
Address : Unit-2, Vill. Kolari, Tahsil. ChimurDist. Chandrapur442903		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	3370000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	471800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	141540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4334776.00
L. CGST	@ 2.50 % of Sub Total	108369.00
M. SGST	@ 2.50 % of Sub Total	108369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		5351514.00
Rupees Fifty-Three Lakh Fifty-One Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01069	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP02639	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228871889	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2679.00	258657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3283.00
E. Evacuation Charges	@ 50.00	4828.00
F. Royalty	@ 14.00 % of Basic	36212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00
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)	:	314568.00
L. CGST	@ 2.50 % of Sub Total	7864.00
M. SGST	@ 2.50 % of Sub Total	7864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38620.00
P. Total Net Amount in Figures (K to O)		368916.00
Rupees Three Lakh Sixty-Eight Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01197	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02607	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228864146	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133352	Destination : WITHIN STATE	
Name : PRANJAL ENTERPRISES		
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHZPG4483F1ZT		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	194475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	27227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236715.00
L. CGST	@ 2.50 % of Sub Total	5918.00
M. SGST	@ 2.50 % of Sub Total	5918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		278551.00
Rupees Two Lakh Seventy-Eight Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00740	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SP02564	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 8709652	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63970	Destination : OUTER STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 103.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	191952.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3532.00	
E. Evacuation Charges	@ 50.00	5194.00	
F. Royalty	@ 14.00 % of Basic	26873.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9598.00	
J. Transit Fee (If applicable)	@ 57.00	5921.00	
K. Sub Total (A to J)	:	251669.00	
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	12583.00	
O. State Compensation Cess	@ 400.00	41548.00	
P. Total Net Amount in Figures (K to O)		305800.00	
Rupees Three Lakh Five Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3100	CHANDRAPUR AREA	
Cash Invoice Number : WCI213177AD00442		Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade : G9_2N		
ARV Cum DO Number : WCD213177SP02561		ARV Cum DO Date : 04-SEP-20		
ARV Qty : 190		Unit Name : 3177 MANA INCLINE		
Unique Bid Id : 8707735		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 : G9_2N		Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_2N		HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 129.560				
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2332.00	302134.00	
B. Commitment/Benifiation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	34.00	4405.00	
E. Evacuation Charges	@	50.00	6478.00	
F. Royalty	@	14.00 % of Basic	42299.00	
G. DMF Funds	@	30.00 % of Royalty (State)	12690.00	
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 J)	:		368852.00	
L. CGST	@	2.50 % of Sub Total	9221.00	
M. SGST	@	2.50 % of Sub Total	9221.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	51824.00	
P. Total Net Amount in Figures (K to O)			439118.00	
Rupees Four Lakh Thirty-Nine Thousand One Hundred Eighteen Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01011	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02235	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21917	Destination : WITHIN STATE	
Name : Garg Traders		
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	118368.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1614.00
E. Evacuation Charges	@ 50.00	2374.00
F. Royalty	@ 14.00 % of Basic	16572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144231.00
L. CGST	@ 2.50 % of Sub Total	3606.00
M. SGST	@ 2.50 % of Sub Total	3606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18992.00
P. Total Net Amount in Figures (K to O)		170435.00
Rupees One Lakh Seventy Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00695	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number : WXD214635SP02171	ARV Cum DO Date	25-AUG-20	
ARV Qty : 200	Unit Name	4635 GHONSA OCP	
Unique Bid Id : 8710253	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 65640	Destination	WITHIN STATE	
Name GOVIND TRADERS			
Address ABHIYANTA COLONY, RAMNAGARCHANDRAPUR442401			
State Maharashtra			
State Code 27			
GSTIN No 27GHVPS703801ZV			
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 25.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2459.00	61942.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	856.00	
E. Evacuation Charges	@ 50.00	1260.00	
F. Royalty	@ 14.00 % of Basic	8672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2602.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
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)	:	75505.00	
L. CGST	@ 2.50 % of Sub Total	1888.00	
M. SGST	@ 2.50 % of Sub Total	1888.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10076.00	
P. Total Net Amount in Figures (K to O)		89357.00	
Rupees Eighty-Nine Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01196	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02094	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709965	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21248	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : nagpur road lakhmapurchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	234822.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3079.00
E. Evacuation Charges	@ 50.00	4528.00
F. Royalty	@ 14.00 % of Basic	32875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285825.00
L. CGST	@ 2.50 % of Sub Total	7146.00
M. SGST	@ 2.50 % of Sub Total	7146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36224.00
P. Total Net Amount in Figures (K to O)		336341.00
Rupees Three Lakh Thirty-Six Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00573	Cash Invoice Date : 30-SEP-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) : 8799.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	15558276.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	765594.00
D. Surface Transportation Charges	@ 34.00	299198.00
E. Evacuation Charges	@ 50.00	439997.00
F. Royalty	@ 14.00 % of Basic	2178159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	653448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	43563.00
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)	:	19938235.00
L. CGST	@ 2.50 % of Sub Total	498456.00
M. SGST	@ 2.50 % of Sub Total	498456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3519972.00
P. Total Net Amount in Figures (K to O)		24455119.00
Rupees Two Crore Forty-Four Lakh Fifty-Five Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD00657	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214630SP02254	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 310	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 8707905	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1852.00	574120.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10540.00	
E. Evacuation Charges	@ 50.00	15500.00	
F. Royalty	@ 14.00 % of Basic	80377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1608.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	706258.00	
L. CGST	@ 2.50 % of Sub Total	17656.00	
M. SGST	@ 2.50 % of Sub Total	17656.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124000.00	
P. Total Net Amount in Figures (K to O)		865570.00	
Rupees Eight Lakh Sixty-Five Thousand Five Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320AD00648	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD214320SP02176	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 8706708	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36022	Destination : WITHIN STATE		
Name : Ankit Enterprises			
Address : 230, Small Factory Area, Bagadani, Wardhaman Nagar, Nagpur 44000			
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) : 730.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	1471469.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	63564.00	
D. Surface Transportation Charges	@ 34.00	24841.00	
E. Evacuation Charges	@ 50.00	36531.00	
F. Royalty	@ 14.00 % of Basic	206006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61802.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4120.00	
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)	:	1868333.00	
L. CGST	@ 2.50 % of Sub Total	46708.00	
M. SGST	@ 2.50 % of Sub Total	46708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	292248.00	
P. Total Net Amount in Figures (K to O)		2253997.00	
Rupees Twenty-Two Lakh Fifty-Three 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01195	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02103	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710293	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 14401	Destination : WITHIN STATE	
Name : Shree Laxmi Coals		
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	402693.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5280.00
E. Evacuation Charges	@ 50.00	7765.00
F. Royalty	@ 14.00 % of Basic	56377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16913.00
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 J)	:	490156.00
L. CGST	@ 2.50 % of Sub Total	12254.00
M. SGST	@ 2.50 % of Sub Total	12254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62120.00
P. Total Net Amount in Figures (K to O)		576784.00
Rupees Five Lakh Seventy-Six Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00647	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02089	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706989	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	604200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	84588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767156.00
L. CGST	@ 2.50 % of Sub Total	19179.00
M. SGST	@ 2.50 % of Sub Total	19179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		925514.00
Rupees Nine Lakh Twenty-Five Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01485	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP02070	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8706921	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7936	Destination : WITHIN STATE		
Name : VICTORIAN MARKETING PVT. LTD			
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 460.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1096386.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15669.00	
E. Evacuation Charges	@ 50.00	23043.00	
F. Royalty	@ 14.00 % of Basic	153494.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3070.00	
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)	:	1337710.00	
L. CGST	@ 2.50 % of Sub Total	33443.00	
M. SGST	@ 2.50 % of Sub Total	33443.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	184344.00	
P. Total Net Amount in Figures (K to O)		1588940.00	
Rupees Fifteen Lakh Eighty-Eight Thousand Nine Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00906	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214518SF00055	ARV Cum DO Date : 17-AUG-20	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8678865	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 58883	Destination : JAMNI, WARDHA	
Name : Manas Agro Industries & Infrastructure Limite		
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 575.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	970307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50099.00
D. Surface Transportation Charges	@ 34.00	19579.00
E. Evacuation Charges	@ 50.00	28793.00
F. Royalty	@ 14.00 % of Basic	135843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1248091.00
L. CGST	@ 2.50 % of Sub Total	31202.00
M. SGST	@ 2.50 % of Sub Total	31202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	230340.00
P. Total Net Amount in Figures (K to O)		1540835.00
Rupees Fifteen Lakh Forty Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00997	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP02061	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 600	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 228577279	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 122061	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS PRIVATE LTD.		
Address : MOUZA MAHAKURLA, GHUGUS ROAD	CHANDRAPUR442406	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 549.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	1515549.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18683.00
E. Evacuation Charges	@ 50.00	27476.00
F. Royalty	@ 14.00 % of Basic	212177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4244.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1841782.00
L. CGST	@ 2.50 % of Sub Total	46045.00
M. SGST	@ 2.50 % of Sub Total	46045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219804.00
P. Total Net Amount in Figures (K to O)		2153676.00
Rupees Twenty-One Lakh Fifty-Three Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3500	PATHAKHERA AREA
Cash Invoice Number : WQI213507AD00938	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N	
ARV Cum DO Number : WQD213507SP02063	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I	
Unique Bid Id : 228577560	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : OUTER STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1977.00	294988.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5073.00
E. Evacuation Charges	@ 50.00	7461.00
F. Royalty	@ 14.00 % of Basic	41298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	14749.00
J. Transit Fee (If applicable)	@ 57.00	8505.00
K. Sub Total (A to I)	:	385289.00
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	19264.00
O. State Compensation Cess	@ 400.00	59684.00
P. Total Net Amount in Figures (K to O)		464237.00
Rupees Four Lakh Sixty-Four Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01010	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02249	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 500	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709788	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	697307.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9397.00
E. Evacuation Charges	@ 50.00	13819.00
F. Royalty	@ 14.00 % of Basic	97623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	849385.00
L. CGST	@ 2.50 % of Sub Total	21235.00
M. SGST	@ 2.50 % of Sub Total	21235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110552.00
P. Total Net Amount in Figures (K to O)		1002407.00
Rupees Ten Lakh Two Thousand Four Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213604AD01068	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD213604SP01942	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228577210	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128905	Destination : WITHIN STATE	
Name : Seema Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2559.00	95988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1275.00
E. Evacuation Charges	@ 50.00	1876.00
F. Royalty	@ 14.00 % of Basic	13438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116877.00
L. CGST	@ 2.50 % of Sub Total	2922.00
M. SGST	@ 2.50 % of Sub Total	2922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15004.00
P. Total Net Amount in Figures (K to O)		137725.00
Rupees One Lakh Thirty-Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00964	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00412	ARV Cum DO Date	29-JUL-20
ARV Qty : 270	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485068	Destination	MH
Name GODAVARI BIOREFINERIES LTD.		
Address GBL SAKARWADI DIVN.SAKARWADI413708		
State Maharashtra		
State Code 27		
GSTIN No 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 249.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	774427.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17215.00
E. Evacuation Charges	@ 50.00	12475.00
F. Royalty	@ 14.00 % of Basic	108420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	947231.00
L. CGST	@ 2.50 % of Sub Total	23681.00
M. SGST	@ 2.50 % of Sub Total	23681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99796.00
P. Total Net Amount in Figures (K to O)		1094389.00
Rupees Ten Lakh Ninety-Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00963	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00445	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 549	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485059	Destination : MH	
Name : MORARJEE TEXTILES LTD.		
Address : 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 407.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1263375.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	28084.00
E. Evacuation Charges	@ 50.00	20351.00
F. Royalty	@ 14.00 % of Basic	176873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3537.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1545282.00
L. CGST	@ 2.50 % of Sub Total	38632.00
M. SGST	@ 2.50 % of Sub Total	38632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162804.00
P. Total Net Amount in Figures (K to O)		1785350.00
Rupees Seventeen Lakh Eighty-Five Thousand Three Hundred Fifty Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01089	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00435	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035026	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2931.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4291731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	255041.00
D. Surface Transportation Charges	@ 34.00	99671.00
E. Evacuation Charges	@ 50.00	146576.00
F. Royalty	@ 14.00 % of Basic	600842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	180253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12017.00
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)	:	5586131.00
L. CGST	@ 2.50 % of Sub Total	139653.00
M. SGST	@ 2.50 % of Sub Total	139653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1172604.00
P. Total Net Amount in Figures (K to O)		7038041.00
Rupees Seventy Lakh Thirty-Eight Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00892	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00416	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035013	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : PO-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) : 5476.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	12439454.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	476421.00
D. Surface Transportation Charges	@ 34.00	186187.00
E. Evacuation Charges	@ 50.00	273805.00
F. Royalty	@ 14.00 % of Basic	1741524.00
G. DMF Funds	@ 30.00 % of Royalty (State)	522457.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34830.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15674678.00
L. CGST	@ 2.50 % of Sub Total	391867.00
M. SGST	@ 2.50 % of Sub Total	391867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2190440.00
P. Total Net Amount in Figures (K to O)		18648852.00
Rupees One Crore Eighty-Six Lakh Forty-Eight Thousand Eight Hundred Fifty-Two Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01194	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00443	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035022	Destination : MH	
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address : B WINGH AHURA CENTERMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 815.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	1605677.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70935.00
D. Surface Transportation Charges	@ 69.00	56259.00
E. Evacuation Charges	@ 50.00	40768.00
F. Royalty	@ 14.00 % of Basic	224795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2070369.00
L. CGST	@ 2.50 % of Sub Total	51759.00
M. SGST	@ 2.50 % of Sub Total	51759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	326140.00
P. Total Net Amount in Figures (K to O)		2500027.00
Rupees Twenty-Five Lakh Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00572	Cash Invoice Date : 30-SEP-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) : 4621.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	8891439.00
B. Commitment/Benification Charges	@ 90.00	415920.00
C. Crushing Charge	@ 87.00	402056.00
D. Surface Transportation Charges	@ 34.00	157125.00
E. Evacuation Charges	@ 50.00	231067.00
F. Royalty	@ 14.00 % of Basic	1244801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	373440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24896.00
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)	:	11740744.00
L. CGST	@ 2.50 % of Sub Total	293519.00
M. SGST	@ 2.50 % of Sub Total	293519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1848532.00
P. Total Net Amount in Figures (K to O)		14176314.00
Rupees One Crore Forty-One Lakh Seventy-Six Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00962	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00419	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 191	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485018	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT. LTD.		
Address : 39/2, BHILGAON, POST KHAIRINAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	330570.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16605.00
D. Surface Transportation Charges	@ 69.00	13169.00
E. Evacuation Charges	@ 50.00	9543.00
F. Royalty	@ 14.00 % of Basic	46280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430977.00
L. CGST	@ 2.50 % of Sub Total	10774.00
M. SGST	@ 2.50 % of Sub Total	10774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76344.00
P. Total Net Amount in Figures (K to O)		528869.00
Rupees Five Lakh Twenty-Eight Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00961	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00448	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 242	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485025	Destination : MH	
Name : SHILPA STEEL & POWER LTD.		
Address : PLOT NO.1 TO 4NAGPUR440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	735572.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16690.00
E. Evacuation Charges	@ 50.00	12094.00
F. Royalty	@ 14.00 % of Basic	102980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30894.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2060.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900290.00
L. CGST	@ 2.50 % of Sub Total	22507.00
M. SGST	@ 2.50 % of Sub Total	22507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96752.00
P. Total Net Amount in Figures (K to O)		1042056.00
Rupees Ten Lakh Forty-Two Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00960	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00414	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 369	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485030	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : AT : SOMAIYA BHAVAN.MUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 312.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	950787.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	21573.00
E. Evacuation Charges	@ 50.00	15632.00
F. Royalty	@ 14.00 % of Basic	133110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1163697.00
L. CGST	@ 2.50 % of Sub Total	29092.00
M. SGST	@ 2.50 % of Sub Total	29092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125060.00
P. Total Net Amount in Figures (K to O)		1346941.00
Rupees Thirteen Lakh Fortv-Six Thousand Nine Hundred Fortv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00959	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00430	ARV Cum DO Date	31-JUL-20
ARV Qty : 400	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 226.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	688435.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15620.00
E. Evacuation Charges	@ 50.00	11319.00
F. Royalty	@ 14.00 % of Basic	96381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1928.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	842597.00
L. CGST	@ 2.50 % of Sub Total	21065.00
M. SGST	@ 2.50 % of Sub Total	21065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90552.00
P. Total Net Amount in Figures (K to O)		975279.00
Rupees Nine Lakh Seventy-Five Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00958	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00428	ARV Cum DO Date	31-JUL-20
ARV Qty : 400	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485033	Destination	MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address 9, IMAMBADA ROADNAGPUR440018		
State Maharashtra		
State Code 27		
GSTIN No 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 257.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	782860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17763.00
E. Evacuation Charges	@ 50.00	12872.00
F. Royalty	@ 14.00 % of Basic	109600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958167.00
L. CGST	@ 2.50 % of Sub Total	23954.00
M. SGST	@ 2.50 % of Sub Total	23954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102972.00
P. Total Net Amount in Figures (K to O)		1109047.00
Rupees Eleven Lakh Nine Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00571	Cash Invoice Date : 30-SEP-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) : 2351.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	4736163.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	204591.00
D. Surface Transportation Charges	@ 34.00	79955.00
E. Evacuation Charges	@ 50.00	117581.00
F. Royalty	@ 14.00 % of Basic	663063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	198919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6013533.00
L. CGST	@ 2.50 % of Sub Total	150338.00
M. SGST	@ 2.50 % of Sub Total	150338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	940648.00
P. Total Net Amount in Figures (K to O)		7254857.00
Rupees Seventy-Two Lakh Fifty-Four Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518FD00905	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214518FL00413	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 194	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485029	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3057.02	341286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3796.00
E. Evacuation Charges	@ 50.00	5582.00
F. Royalty	@ 14.00 % of Basic	47780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413734.00
L. CGST	@ 2.50 % of Sub Total	10343.00
M. SGST	@ 2.50 % of Sub Total	10343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44656.00
P. Total Net Amount in Figures (K to O)		479076.00
Rupees Four Lakh Seventy-Nine Thousand Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00957	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD214501FL00426	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 700	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035020	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSEMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1831.94	44186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2098.00
D. Surface Transportation Charges	@ 69.00	1664.00
E. Evacuation Charges	@ 50.00	1206.00
F. Royalty	@ 14.00 % of Basic	6186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57320.00
L. CGST	@ 2.50 % of Sub Total	1433.00
M. SGST	@ 2.50 % of Sub Total	1433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9648.00
P. Total Net Amount in Figures (K to O)		69834.00
Rupees Sixty-Nine Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00891	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00425	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015017	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE, 121.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) : 181.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.73	448458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15830.00
D. Surface Transportation Charges	@ 34.00	6186.00
E. Evacuation Charges	@ 50.00	9098.00
F. Royalty	@ 14.00 % of Basic	62784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562447.00
L. CGST	@ 2.50 % of Sub Total	14061.00
M. SGST	@ 2.50 % of Sub Total	14061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72780.00
P. Total Net Amount in Figures (K to O)		663349.00
Rupees Six Lakh Sixty-Three Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00570	Cash Invoice Date : 30-SEP-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) : 1133.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	2473100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	98572.00
D. Surface Transportation Charges	@ 34.00	38522.00
E. Evacuation Charges	@ 50.00	56651.00
F. Royalty	@ 14.00 % of Basic	346234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3123874.00
L. CGST	@ 2.50 % of Sub Total	78097.00
M. SGST	@ 2.50 % of Sub Total	78097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	453204.00
P. Total Net Amount in Figures (K to O)		3733272.00
Rupees Thirty-Seven Lakh Thirty-Three Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00890	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00439	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035024	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUE 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) : 1247.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	2834490.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	108559.00
D. Surface Transportation Charges	@ 34.00	42425.00
E. Evacuation Charges	@ 50.00	62390.00
F. Royalty	@ 14.00 % of Basic	396829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7937.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3571679.00
L. CGST	@ 2.50 % of Sub Total	89292.00
M. SGST	@ 2.50 % of Sub Total	89292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	499120.00
P. Total Net Amount in Figures (K to O)		4249383.00
Rupees Forty-Two Lakh Forty-Nine Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514FD01048	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WUD214514FL00411	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 175	Unit Name : 4514 GOKUL OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015016	Destination : MH	
Name : MALU PAPER MILLS LTD.		
Address : PLOT NO B-2A/B-2BSAONER441107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1914.00	138306.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6287.00
D. Surface Transportation Charges	@ 34.00	2457.00
E. Evacuation Charges	@ 50.00	3613.00
F. Royalty	@ 14.00 % of Basic	19363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	176222.00
L. CGST	@ 2.50 % of Sub Total	4406.00
M. SGST	@ 2.50 % of Sub Total	4406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28904.00
P. Total Net Amount in Figures (K to O)		213938.00
Rupees Two Lakh Thirteen Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01088	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00436	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035027	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4879512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	683132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	204940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13663.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6351190.00
L. CGST	@ 2.50 % of Sub Total	158780.00
M. SGST	@ 2.50 % of Sub Total	158780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to O)		8001950.00
Rupees Eighty Lakh One Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01193	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00427	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 3174	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSEMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1318.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	2596890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	114725.00
D. Surface Transportation Charges	@ 69.00	90989.00
E. Evacuation Charges	@ 50.00	65934.00
F. Royalty	@ 14.00 % of Basic	363565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7271.00
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)	:	3348444.00
L. CGST	@ 2.50 % of Sub Total	83711.00
M. SGST	@ 2.50 % of Sub Total	83711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	527472.00
P. Total Net Amount in Figures (K to O)		4043338.00
Rupees Forty Lakh Forty-Three Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01087	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00432	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405005	Destination : MH	
Name : GRACE INDUSTRIES LTD.		
Address : A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 708.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1037478.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61653.00
D. Surface Transportation Charges	@ 34.00	24094.00
E. Evacuation Charges	@ 50.00	35433.00
F. Royalty	@ 14.00 % of Basic	145247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1350384.00
L. CGST	@ 2.50 % of Sub Total	33760.00
M. SGST	@ 2.50 % of Sub Total	33760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	283464.00
P. Total Net Amount in Figures (K to O)		1701368.00
Rupees Seventeen Lakh One Thousand Three Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00569	Cash Invoice Date : 30-SEP-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) : 41.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	120176.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3586.00
D. Surface Transportation Charges	@ 34.00	1401.00
E. Evacuation Charges	@ 50.00	2061.00
F. Royalty	@ 14.00 % of Basic	16825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	149434.00
L. CGST	@ 2.50 % of Sub Total	3736.00
M. SGST	@ 2.50 % of Sub Total	3736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16488.00
P. Total Net Amount in Figures (K to O)		173394.00
Rupees One Lakh Seventy-Three 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 : WWI214320FD00646	Cash Invoice Date : 30-SEP-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) : 198.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	399900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17275.00
D. Surface Transportation Charges	@ 34.00	6751.00
E. Evacuation Charges	@ 50.00	9928.00
F. Royalty	@ 14.00 % of Basic	55986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507756.00
L. CGST	@ 2.50 % of Sub Total	12694.00
M. SGST	@ 2.50 % of Sub Total	12694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79424.00
P. Total Net Amount in Figures (K to O)		612568.00
Rupees Six Lakh Twelve Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00956	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD214501FL00418	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 125	Unit Name : 4501 UMRER OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485063	Destination : MH	
Name : ANKIT PULPS AND BOARDS PVT.LTD.		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	387819.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8621.00
E. Evacuation Charges	@ 50.00	6247.00
F. Royalty	@ 14.00 % of Basic	54295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	474357.00
L. CGST	@ 2.50 % of Sub Total	11859.00
M. SGST	@ 2.50 % of Sub Total	11859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49976.00
P. Total Net Amount in Figures (K to O)		548051.00
Rupees Five Lakh Forty-Eight Thousand Fifty-One Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00645	Cash Invoice Date : 30-SEP-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) : 423.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	853855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36885.00
D. Surface Transportation Charges	@ 34.00	14415.00
E. Evacuation Charges	@ 50.00	21198.00
F. Royalty	@ 14.00 % of Basic	119540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2391.00
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)	:	1084146.00
L. CGST	@ 2.50 % of Sub Total	27104.00
M. SGST	@ 2.50 % of Sub Total	27104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169584.00
P. Total Net Amount in Figures (K to O)		1307938.00
Rupees Thirteen Lakh Seven Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01086	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00434	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015022	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2824.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4135405.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	245752.00
D. Surface Transportation Charges	@ 34.00	96041.00
E. Evacuation Charges	@ 50.00	141237.00
F. Royalty	@ 14.00 % of Basic	578957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	173687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5382658.00
L. CGST	@ 2.50 % of Sub Total	134566.00
M. SGST	@ 2.50 % of Sub Total	134566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1129892.00
P. Total Net Amount in Figures (K to O)		6781682.00
Rupees Sixty-Seven Lakh Eighty-One Thousand Six Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01612	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP01751	ARV Cum DO Date	28-JUL-20	
ARV Qty : 100	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228560773	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	222500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	31150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	272018.00	
L. CGST	@ 2.50 % of Sub Total	6800.00	
M. SGST	@ 2.50 % of Sub Total	6800.00	
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)		325618.00	
Rupees Three Lakh Twenty-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01368	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01746	ARV Cum DO Date	28-JUL-20	
ARV Qty : 250	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228551343	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 171.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	360412.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5827.00	
E. Evacuation Charges	@ 50.00	8569.00	
F. Royalty	@ 14.00 % of Basic	50458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	441412.00	
L. CGST	@ 2.50 % of Sub Total	11035.00	
M. SGST	@ 2.50 % of Sub Total	11035.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68552.00	
P. Total Net Amount in Figures (K to O)		532034.00	
Rupees Five Lakh Thirty-Two Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01192	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02466	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8708886	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) : 254.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	659633.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8649.00
E. Evacuation Charges	@ 50.00	12720.00
F. Royalty	@ 14.00 % of Basic	92349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1847.00
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)	:	802903.00
L. CGST	@ 2.50 % of Sub Total	20073.00
M. SGST	@ 2.50 % of Sub Total	20073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101756.00
P. Total Net Amount in Figures (K to O)		944805.00
Rupees Nine Lakh Forty-Four Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01367	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02574	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709562	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2203.00	322828.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4982.00	
E. Evacuation Charges	@ 50.00	7327.00	
F. Royalty	@ 14.00 % of Basic	45196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00	
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)	:	394796.00	
L. CGST	@ 2.50 % of Sub Total	9870.00	
M. SGST	@ 2.50 % of Sub Total	9870.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58616.00	
P. Total Net Amount in Figures (K to O)		473152.00	
Rupees Four Lakh Seventy-Three Thousand One Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00694	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02582	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 270	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710039	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	59438.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	832.00	
E. Evacuation Charges	@ 50.00	1224.00	
F. Royalty	@ 14.00 % of Basic	8321.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	72477.00	
L. CGST	@ 2.50 % of Sub Total	1812.00	
M. SGST	@ 2.50 % of Sub Total	1812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9788.00	
P. Total Net Amount in Figures (K to O)		85889.00	
Rupees Eighty-Five Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01366	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02479	ARV Cum DO Date	02-SEP-20	
ARV Qty : 90	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8710103	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21962	Destination	WITHIN STATE	
Name : M/s Laxmi Traders			
Address : Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	200970.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3060.00	
E. Evacuation Charges	@ 50.00	4500.00	
F. Royalty	@ 14.00 % of Basic	28136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8441.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
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)	:	245670.00	
L. CGST	@ 2.50 % of Sub Total	6142.00	
M. SGST	@ 2.50 % of Sub Total	6142.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (K to O)		293954.00	
Rupees Two Lakh Ninety-Three Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01348	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP02928	ARV Cum DO Date : 16-SEP-20		
ARV Qty : 1080	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228864770	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1015.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	2108261.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34528.00	
E. Evacuation Charges	@ 50.00	50777.00	
F. Royalty	@ 14.00 % of Basic	295157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5903.00	
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)	:	2583173.00	
L. CGST	@ 2.50 % of Sub Total	64579.00	
M. SGST	@ 2.50 % of Sub Total	64579.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	406216.00	
P. Total Net Amount in Figures (K to O)		3118547.00	
Rupees Thirty-One Lakh Eighteen Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00693	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02364	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709941	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62880	Destination : WITHIN STATE		
Name : adib enterprises			
Address : manlam park mukutban road chikhagaonwani445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBIPA9500K1ZO			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	61381.00	
B. Commitment/Benifcation 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	1264.00	
F. Royalty	@ 14.00 % of Basic	8593.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2578.00	
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 J)	:	74847.00	
L. CGST	@ 2.50 % of Sub Total	1871.00	
M. SGST	@ 2.50 % of Sub Total	1871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10108.00	
P. Total Net Amount in Figures (K to O)		88697.00	
Rupees Eighty-Eight Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01502	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP02918	ARV Cum DO Date : 16-SEP-20		
ARV Qty : 50	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 228864017	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	118950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	16653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	145132.00	
L. CGST	@ 2.50 % of Sub Total	3628.00	
M. SGST	@ 2.50 % of Sub Total	3628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		172388.00	
Rupees One Lakh Seventy-Two Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605AD01085	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605SF00057	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 3000	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id : 8678863	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 57671	Destination : DEOLI (WARDHA)	
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.		
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M1Z5		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1235.00	3705000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 34.00	102000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	518700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	155610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4902684.00
L. CGST	@ 2.50 % of Sub Total	122567.00
M. SGST	@ 2.50 % of Sub Total	122567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		6347818.00
Rupees Sixty-Three Lakh Forty-Seven Thousand Eight Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01009	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02208	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 200	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709693	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	272736.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3675.00
E. Evacuation Charges	@ 50.00	5405.00
F. Royalty	@ 14.00 % of Basic	38183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332218.00
L. CGST	@ 2.50 % of Sub Total	8305.00
M. SGST	@ 2.50 % of Sub Total	8305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43240.00
P. Total Net Amount in Figures (K to O)		392068.00
Rupees Three Lakh Ninety-Two Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01322	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213205SP01865	ARV Cum DO Date : 05-AUG-20		
ARV Qty : 50	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 228574444	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2769.00	138450.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	19383.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
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)	:	168236.00	
L. CGST	@ 2.50 % of Sub Total	4206.00	
M. SGST	@ 2.50 % of Sub Total	4206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		196648.00	
Rupees One Lakh Ninety-Six Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01365	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02175	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709531	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50684	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 4th Floor, 22, Central Avenue Road, Near Gitaniali Square, Nagpu			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	545750.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	76405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00	
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)	:	667605.00	
L. CGST	@ 2.50 % of Sub Total	16690.00	
M. SGST	@ 2.50 % of Sub Total	16690.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		800985.00	
Rupees Eight Lakh Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00656	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02139	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 440	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 8708007	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1852.00	325359.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5973.00
E. Evacuation Charges	@ 50.00	8784.00
F. Royalty	@ 14.00 % of Basic	45550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400242.00
L. CGST	@ 2.50 % of Sub Total	10006.00
M. SGST	@ 2.50 % of Sub Total	10006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70272.00
P. Total Net Amount in Figures (K to O)		490526.00
Rupees Four Lakh Ninety Thousand Five Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00692	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02137	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 100	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8709917	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23238	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : 'SHRI JANKI KUNJ', 117-A,CENTRAL AVENUE, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	61235.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	857.00	
E. Evacuation Charges	@ 50.00	1261.00	
F. Royalty	@ 14.00 % of Basic	8573.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2572.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00	
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)	:	74669.00	
L. CGST	@ 2.50 % of Sub Total	1867.00	
M. SGST	@ 2.50 % of Sub Total	1867.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10084.00	
P. Total Net Amount in Figures (K to O)		88487.00	
Rupees Eighty-Eight Thousand Four Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01008	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02218	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 290	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67117	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	455371.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6210.00
E. Evacuation Charges	@ 50.00	9133.00
F. Royalty	@ 14.00 % of Basic	63752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554867.00
L. CGST	@ 2.50 % of Sub Total	13872.00
M. SGST	@ 2.50 % of Sub Total	13872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73064.00
P. Total Net Amount in Figures (K to O)		655675.00
Rupees Six Lakh Fifty-Five Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214640AD00680	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214640SP02211	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 500	Unit Name : 4640 JUNAD EXTN OCM (C	
Unique Bid Id : 8706808	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7651	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2484.00	79960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1094.00
E. Evacuation Charges	@ 50.00	1610.00
F. Royalty	@ 14.00 % of Basic	11194.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97440.00
L. CGST	@ 2.50 % of Sub Total	2436.00
M. SGST	@ 2.50 % of Sub Total	2436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12876.00
P. Total Net Amount in Figures (K to O)		115188.00
Rupees One Lakh Fifteen Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code:	2701	Area	:	4600	WANI-NORTH AREA
Cash Invoice Number :	WXI214635AD00691	Cash Invoice Date	:	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	:	G8G9M	
ARV Cum DO Number :	WXD214635SP02241	ARV Cum DO Date	:	27-AUG-20	
ARV Qty :	100	Unit Name	:	4635 GHONSA OCP	
Unique Bid Id	: 8710075	Type Of Consumer	:	SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code	53219	Destination	:	WITHIN STATE	
Name	Shri Salasar Transport				
Address	Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn			
State	Maharashtra				
State Code	27				
GSTIN No	27AFPPS7673R1Z0				
Grade Code	: G8G9M	Name of Commodity	:	BITUMINOUS COAL	
Grade Size	: G8G9M	HSN Code	:	2701	RCM : NO
Quantity(Tonns)	: 25.660				
		Rate /Tonne			Value
Particulars					
A. Basic Price	@	2429.00			62328.00
B. Commitment/Benification Charges	@	0.00			0.00
C. Crushing Charge	@	0.00			0.00
D. Surface Transportation Charges	@	34.00			872.00
E. Evacuation Charges	@	50.00			1283.00
F. Royalty	@	14.00 % of Basic			8726.00
G. DMF Funds	@	30.00 % of Royalty (State)			2618.00
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)	:				76002.00
L. CGST	@	2.50 % of Sub Total			1900.00
M. SGST	@	2.50 % of Sub Total			1900.00
N. IGST	@	0.00 % of Sub Total			0.00
O. State Compensation Cess	@	400.00			10264.00
P. Total Net Amount in Figures (K to O)					90066.00
Rupees Ninety Thousand Sixty-Six Only					
E. & O.E	Prepared By	Checked By	Sales Account Incharge		

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00440	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD213177SP02255	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 150	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 8707306	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12586	Destination : JAM	
Name : Pee Vee Textiles Ltd		
Address : Nh.No. 7 Tah : Samudrapur,Jamb442305		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2362.00	235184.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3385.00
E. Evacuation Charges	@ 50.00	4979.00
F. Royalty	@ 14.00 % of Basic	32926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287011.00
L. CGST	@ 2.50 % of Sub Total	7175.00
M. SGST	@ 2.50 % of Sub Total	7175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39828.00
P. Total Net Amount in Figures (K to O)		341189.00
Rupees Three Lakh Fortv-One Thousand One Hundred Eighty-Nine Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01363	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02271	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709558	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2203.00	326374.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5037.00	
E. Evacuation Charges	@ 50.00	7408.00	
F. Royalty	@ 14.00 % of Basic	45692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00	
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)	:	399133.00	
L. CGST	@ 2.50 % of Sub Total	9978.00	
M. SGST	@ 2.50 % of Sub Total	9978.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59260.00	
P. Total Net Amount in Figures (K to O)		478349.00	
Rupees Four Lakh Seventy-Eight Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00396	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02130	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670373	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9693	Destination : WITHIN STATE	
Name : M/s Salasar Coal Service		
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	659460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	92324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	805687.00
L. CGST	@ 2.50 % of Sub Total	20142.00
M. SGST	@ 2.50 % of Sub Total	20142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		961971.00
Rupees Nine Lakh Sixty-One Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00690	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02102	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 190	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710025	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	122519.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1715.00	
E. Evacuation Charges	@ 50.00	2522.00	
F. Royalty	@ 14.00 % of Basic	17153.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00	
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)	:	149398.00	
L. CGST	@ 2.50 % of Sub Total	3735.00	
M. SGST	@ 2.50 % of Sub Total	3735.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20176.00	
P. Total Net Amount in Figures (K to O)		177044.00	
Rupees One Lakh Seventy-Seven Thousand Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01191	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02079	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710134	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52011	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	288186.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3779.00
E. Evacuation Charges	@ 50.00	5557.00
F. Royalty	@ 14.00 % of Basic	40346.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350779.00
L. CGST	@ 2.50 % of Sub Total	8769.00
M. SGST	@ 2.50 % of Sub Total	8769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44456.00
P. Total Net Amount in Figures (K to O)		412773.00
Rupees Four Lakh Twelve Thousand Seven Hundred Seventy-Three Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214635AD00689	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD214635SP02214	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 250	Unit Name : 4635 GHONSA OCP	
Unique Bid Id : 8709928	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 54923	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road, W44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2429.00	130462.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1826.00
E. Evacuation Charges	@ 50.00	2686.00
F. Royalty	@ 14.00 % of Basic	18265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159084.00
L. CGST	@ 2.50 % of Sub Total	3977.00
M. SGST	@ 2.50 % of Sub Total	3977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21484.00
P. Total Net Amount in Figures (K to O)		188522.00
Rupees One Lakh Eighty-Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00655	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP02043	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 150	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 228578583	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1832.00	180672.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3353.00
E. Evacuation Charges	@ 50.00	4931.00
F. Royalty	@ 14.00 % of Basic	25294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222344.00
L. CGST	@ 2.50 % of Sub Total	5559.00
M. SGST	@ 2.50 % of Sub Total	5559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39448.00
P. Total Net Amount in Figures (K to 0)		272910.00
Rupees Two Lakh Seventy-Two Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01558	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00703	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 650	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211755	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	50086.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1030.00	
E. Evacuation Charges	@ 50.00	1515.00	
F. Royalty	@ 14.00 % of Basic	7012.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2104.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	61887.00	
L. CGST	@ 2.50 % of Sub Total	1547.00	
M. SGST	@ 2.50 % of Sub Total	1547.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12120.00	
P. Total Net Amount in Figures (K to O)		77101.00	
Rupees Seventy-Seven Thousand One Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00568	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01944	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128905	Destination : WITHIN STATE	
Name : Seema Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : 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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320FD00644	Cash Invoice Date	30-SEP-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) : 295.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2040.58	602624.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25693.00	
D. Surface Transportation Charges	@ 34.00	10041.00	
E. Evacuation Charges	@ 50.00	14766.00	
F. Royalty	@ 14.00 % of Basic	84367.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1687.00	
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)	:	764488.00	
L. CGST	@ 2.50 % of Sub Total	19112.00	
M. SGST	@ 2.50 % of Sub Total	19112.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118128.00	
P. Total Net Amount in Figures (K to O)		920840.00	
Rupees Nine Lakh Twenty Thousand Eight Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00954	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501FS00162	ARV Cum DO Date	23-JUL-20
ARV Qty : 39	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12197004	Destination	MH
Name The Maharashtra Agro-Ind.Development Corpn.Lt		
Address Raian HouseMumbai400025		
State Maharashtra		
State Code 27		
GSTIN No 27AAACT1546M1Z5		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 38.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2188.11	85271.00
B. Commitment/Benification Charges	@ 25.00	974.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2689.00
E. Evacuation Charges	@ 50.00	1949.00
F. Royalty	@ 14.00 % of Basic	11938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106641.00
L. CGST	@ 2.50 % of Sub Total	2666.00
M. SGST	@ 2.50 % of Sub Total	2666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15588.00
P. Total Net Amount in Figures (K to O)		127561.00
Rupees One Lakh Twenty-Seven Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00889	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL00399	ARV Cum DO Date	28-JUL-20
ARV Qty : 6008	Unit Name	4513 DINESH (MAKARDHOK)
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12035024	Destination	MH
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address AWARPUE 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) : 2519.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.59	5722249.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	219157.00
D. Surface Transportation Charges	@ 34.00	85648.00
E. Evacuation Charges	@ 50.00	125953.00
F. Royalty	@ 14.00 % of Basic	801115.00
G. DMF Funds	@ 30.00 % of Royalty (State)	240335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7210479.00
L. CGST	@ 2.50 % of Sub Total	180262.00
M. SGST	@ 2.50 % of Sub Total	180262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1007620.00
P. Total Net Amount in Figures (K to O)		8578623.00
Rupees Eighty-Five Lakh Seventy-Eight Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501FD00953	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD214501FL00380	ARV Cum DO Date	24-JUL-20
ARV Qty : 292	Unit Name	4501 UMRER OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 12485058	Destination	MH
Name JSW STEEL COATED PRODUCTS LTD.		
Address JSW CENTRE BANDRA KURLA COMPLEXMUMBAI400051		
State Maharashtra		
State Code 27		
GSTIN No 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 180.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	558851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12423.00
E. Evacuation Charges	@ 50.00	9002.00
F. Royalty	@ 14.00 % of Basic	78239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683552.00
L. CGST	@ 2.50 % of Sub Total	17089.00
M. SGST	@ 2.50 % of Sub Total	17089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72016.00
P. Total Net Amount in Figures (K to O)		789746.00
Rupees Seven Lakh Eighty-Nine Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01362	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01690	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228552165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 399.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	841011.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13597.00	
E. Evacuation Charges	@ 50.00	19996.00	
F. Royalty	@ 14.00 % of Basic	117742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2355.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1030024.00	
L. CGST	@ 2.50 % of Sub Total	25751.00	
M. SGST	@ 2.50 % of Sub Total	25751.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159964.00	
P. Total Net Amount in Figures (K to O)		1241490.00	
Rupees Twelve Lakh Forty-One Thousand Four Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01145	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00539	ARV Cum DO Date : 02-JUL-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211728	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126200	Destination : WITHIN STATE	
Name : Arihant Coal Corporation		
Address : Survev No- 29,Mouza Khutala chugus RoadChandrapur,442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFZPM2206A1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	62115.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2378.00
E. Evacuation Charges	@ 50.00	1724.00
F. Royalty	@ 14.00 % of Basic	8696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77696.00
L. CGST	@ 2.50 % of Sub Total	1942.00
M. SGST	@ 2.50 % of Sub Total	1942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13788.00
P. Total Net Amount in Figures (K to O)		95368.00
Rupees Ninety-Five Thousand Three Hundred Sixty-Eight Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01361	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01599	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228561209	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	106433.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1721.00	
E. Evacuation Charges	@ 50.00	2531.00	
F. Royalty	@ 14.00 % of Basic	14901.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00	
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)	:	130354.00	
L. CGST	@ 2.50 % of Sub Total	3259.00	
M. SGST	@ 2.50 % of Sub Total	3259.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20244.00	
P. Total Net Amount in Figures (K to O)		157116.00	
Rupees One Lakh Fifty-Seven Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01190	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02519	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8710295	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
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) : 54.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	142589.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 50.00	2750.00
F. Royalty	@ 14.00 % of Basic	19962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173559.00
L. CGST	@ 2.50 % of Sub Total	4339.00
M. SGST	@ 2.50 % of Sub Total	4339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21996.00
P. Total Net Amount in Figures (K to O)		204233.00
Rupees Two Lakh Four Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01360	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02507	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709903	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7545	Destination : WITHIN STATE		
Name : M/S SANGITA SALES PRIVATE LIMITED			
Address : BHANDARA ROAD,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS4077N1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	776564.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11931.00	
E. Evacuation Charges	@ 50.00	17546.00	
F. Royalty	@ 14.00 % of Basic	108719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2174.00	
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)	:	949550.00	
L. CGST	@ 2.50 % of Sub Total	23739.00	
M. SGST	@ 2.50 % of Sub Total	23739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140364.00	
P. Total Net Amount in Figures (K to O)		1137392.00	
Rupees Eleven Lakh Thirty-Seven Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00904	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WUD214518SF00062	ARV Cum DO Date	09-SEP-20
ARV Qty : 2000	Unit Name	4518 MAKARDHOKRA-I OCM
Unique Bid Id : 8678865	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 58883	Destination	JAMNI, WARDHA
Name Manas Agro Industries & Infrastructure Limite		
Address Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0662N1ZG		
Grade Code : G11_5MS	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1685.00	3370000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	471800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	141540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4334776.00
L. CGST	@ 2.50 % of Sub Total	108369.00
M. SGST	@ 2.50 % of Sub Total	108369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		5351514.00
Rupees Fifty-Three Lakh Fifty-One Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01189	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP03041	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8716854	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66913	Destination : WITHIN STATE	
Name : Siddh Trading Company		
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABUPJ2537L1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2793.00	89041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1084.00
E. Evacuation Charges	@ 50.00	1594.00
F. Royalty	@ 14.00 % of Basic	12466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
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)	:	108174.00
L. CGST	@ 2.50 % of Sub Total	2704.00
M. SGST	@ 2.50 % of Sub Total	2704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12752.00
P. Total Net Amount in Figures (K to O)		126334.00
Rupees One Lakh Twenty-Six Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214518AD00903	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WUD214518SP02609	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228869115	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111018	Destination : WITHIN STATE	
Name : GAURAV SALES CORPORATION		
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHR7874R1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 380.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	986714.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12938.00
E. Evacuation Charges	@ 50.00	19027.00
F. Royalty	@ 14.00 % of Basic	138140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41442.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1201024.00
L. CGST	@ 2.50 % of Sub Total	30026.00
M. SGST	@ 2.50 % of Sub Total	30026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152212.00
P. Total Net Amount in Figures (K to O)		1413288.00
Rupees Fourteen Lakh Thirteen Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01188	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02404	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 840	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 45105	Destination : CHANDRAPUR (MS)	
Name : SNEHA FOODS & FEEDS LIMITED		
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PADOLI,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	668190.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8761.00
E. Evacuation Charges	@ 50.00	12885.00
F. Royalty	@ 14.00 % of Basic	93547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	813318.00
L. CGST	@ 2.50 % of Sub Total	20333.00
M. SGST	@ 2.50 % of Sub Total	20333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103076.00
P. Total Net Amount in Figures (K to O)		957060.00
Rupees Nine Lakh Fifty-Seven Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01187	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02698	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228865292	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. CoroBhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	228158.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2992.00
E. Evacuation Charges	@ 50.00	4400.00
F. Royalty	@ 14.00 % of Basic	31942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277714.00
L. CGST	@ 2.50 % of Sub Total	6943.00
M. SGST	@ 2.50 % of Sub Total	6943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35196.00
P. Total Net Amount in Figures (K to 0)		326796.00
Rupees Three Lakh Twenty-Six Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213602AD00996	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD213602SP02751	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 500	Unit Name : 3602 BALLARPUR UG (3&4)	
Unique Bid Id : 228864122	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 : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	346625.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4273.00
E. Evacuation Charges	@ 50.00	6284.00
F. Royalty	@ 14.00 % of Basic	48528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421239.00
L. CGST	@ 2.50 % of Sub Total	10531.00
M. SGST	@ 2.50 % of Sub Total	10531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50272.00
P. Total Net Amount in Figures (K to O)		492573.00
Rupees Four Lakh Ninety-Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01186	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02790	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228866721	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) : 24.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	64229.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	842.00
E. Evacuation Charges	@ 50.00	1239.00
F. Royalty	@ 14.00 % of Basic	8992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
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)	:	78180.00
L. CGST	@ 2.50 % of Sub Total	1955.00
M. SGST	@ 2.50 % of Sub Total	1955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9908.00
P. Total Net Amount in Figures (K to O)		91998.00
Rupees Ninety-One Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01483	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP02158	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8707360	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	60736.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	868.00	
E. Evacuation Charges	@ 50.00	1277.00	
F. Royalty	@ 14.00 % of Basic	8503.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74105.00	
L. CGST	@ 2.50 % of Sub Total	1853.00	
M. SGST	@ 2.50 % of Sub Total	1853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10212.00	
P. Total Net Amount in Figures (K to O)		88023.00	
Rupees Eighty-Eight Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01185	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02154	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 8709943	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) : 197.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	511443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6706.00
E. Evacuation Charges	@ 50.00	9862.00
F. Royalty	@ 14.00 % of Basic	71602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1432.00
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)	:	622526.00
L. CGST	@ 2.50 % of Sub Total	15563.00
M. SGST	@ 2.50 % of Sub Total	15563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78896.00
P. Total Net Amount in Figures (K to O)		732548.00
Rupees Seven Lakh Thirty-Two Thousand Five Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD00654	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD214630SP01979	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 1000	Unit Name : 4630 BHANDEWADA (RAJUR		
Unique Bid Id : 228578898	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128698	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 322.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1842.00	593179.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10949.00	
E. Evacuation Charges	@ 50.00	16101.00	
F. Royalty	@ 14.00 % of Basic	83045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24914.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1661.00	
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)	:	729849.00	
L. CGST	@ 2.50 % of Sub Total	18246.00	
M. SGST	@ 2.50 % of Sub Total	18246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	128812.00	
P. Total Net Amount in Figures (K to O)		895153.00	
Rupees Eight Lakh Ninety-Five Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01184	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WBD213619SP02097	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 190	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id : 8710098	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) : 169.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	439877.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5768.00	
E. Evacuation Charges	@ 50.00	8482.00	
F. Royalty	@ 14.00 % of Basic	61583.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00	
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)	:	535417.00	
L. CGST	@ 2.50 % of Sub Total	13385.00	
M. SGST	@ 2.50 % of Sub Total	13385.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67856.00	
P. Total Net Amount in Figures (K to O)		630043.00	
Rupees Six Lakh Thirty Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01359	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02215	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 160	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710145	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66913	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	250208.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3810.00	
E. Evacuation Charges	@ 50.00	5603.00	
F. Royalty	@ 14.00 % of Basic	35029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	305860.00	
L. CGST	@ 2.50 % of Sub Total	7647.00	
M. SGST	@ 2.50 % of Sub Total	7647.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44820.00	
P. Total Net Amount in Figures (K to O)		365974.00	
Rupees Three Lakh Sixty-Five Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01007	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02101	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 50	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 23922	Destination : WITHIN STATE	
Name : pawansut enterprises		
Address : S-2.IInd Flr.Laxmi Tara Apartment,ShitlaMata Nagar, Gaianan Man		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPA100601ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2513.00	56392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	763.00
E. Evacuation Charges	@ 50.00	1122.00
F. Royalty	@ 14.00 % of Basic	7895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68699.00
L. CGST	@ 2.50 % of Sub Total	1717.00
M. SGST	@ 2.50 % of Sub Total	1717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8976.00
P. Total Net Amount in Figures (K to O)		81109.00
Rupees Eighty-One Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01358	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02233	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709694	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 237.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	525433.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8073.00	
E. Evacuation Charges	@ 50.00	11872.00	
F. Royalty	@ 14.00 % of Basic	73561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22068.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1471.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	642478.00	
L. CGST	@ 2.50 % of Sub Total	16062.00	
M. SGST	@ 2.50 % of Sub Total	16062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94972.00	
P. Total Net Amount in Figures (K to O)		769574.00	
Rupees Seven Lakh Sixty-Nine Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01006	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02178	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 160	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709663	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62880	Destination : WITHIN STATE	
Name : adib enterprises		
Address : manlam park mukutban road chikhagaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	189618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2586.00
E. Evacuation Charges	@ 50.00	3803.00
F. Royalty	@ 14.00 % of Basic	26547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231049.00
L. CGST	@ 2.50 % of Sub Total	5776.00
M. SGST	@ 2.50 % of Sub Total	5776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30424.00
P. Total Net Amount in Figures (K to O)		273025.00
Rupees Two Lakh Seventy-Three Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00643	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02222	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 350	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008		
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) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	704900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30450.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	98686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	895016.00
L. CGST	@ 2.50 % of Sub Total	22375.00
M. SGST	@ 2.50 % of Sub Total	22375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to 0)		1079766.00
Rupees Ten Lakh Seventy-Nine Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01357	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02146	ARV Cum DO Date	25-AUG-20	
ARV Qty : 400	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709710	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23844	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	356780.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5481.00	
E. Evacuation Charges	@ 50.00	8061.00	
F. Royalty	@ 14.00 % of Basic	49949.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	999.00	
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)	:	436255.00	
L. CGST	@ 2.50 % of Sub Total	10906.00	
M. SGST	@ 2.50 % of Sub Total	10906.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64488.00	
P. Total Net Amount in Figures (K to O)		522555.00	
Rupees Five Lakh Twenty-Two Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00688	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02145	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 150	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710205	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65952	Destination : WITHIN STATE		
Name : ARM COAL			
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dighe			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLFA1742R1ZX			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2459.00	126540.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1750.00	
E. Evacuation Charges	@ 50.00	2573.00	
F. Royalty	@ 14.00 % of Basic	17716.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5315.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	154248.00	
L. CGST	@ 2.50 % of Sub Total	3856.00	
M. SGST	@ 2.50 % of Sub Total	3856.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20584.00	
P. Total Net Amount in Figures (K to O)		182544.00	
Rupees One Lakh Eighty-Two Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI214630AD00653	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD214630SP01887	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA (RAJUR	
Unique Bid Id : 228578251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118815	Destination : WITHIN STATE	
Name : R.R. BUSINESS PRIVATE LIMITED		
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAGPUR44	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1908.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1822.00	3477342.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	64890.00
E. Evacuation Charges	@ 50.00	95427.00
F. Royalty	@ 14.00 % of Basic	486828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4280272.00
L. CGST	@ 2.50 % of Sub Total	107007.00
M. SGST	@ 2.50 % of Sub Total	107007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	763412.00
P. Total Net Amount in Figures (K to O)		5257698.00
Rupees Fifty-Two Lakh Fifty-Seven Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00642	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02229	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	302100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	42294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12688.00
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 J)	:	383578.00
L. CGST	@ 2.50 % of Sub Total	9589.00
M. SGST	@ 2.50 % of Sub Total	9589.00
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)		462756.00
Rupees Four Lakh Sixty-Two Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD00687	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WXD214635SP02265	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 290	Unit Name : 4635 GHONSA OCP		
Unique Bid Id : 8710031	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 66024	Destination : WITHIN STATE		
Name : SALASAR MINERALS			
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7293F1Z7			
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	86667.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1213.00	
E. Evacuation Charges	@ 50.00	1784.00	
F. Royalty	@ 14.00 % of Basic	12133.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3640.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00	
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)	:	105680.00	
L. CGST	@ 2.50 % of Sub Total	2642.00	
M. SGST	@ 2.50 % of Sub Total	2642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14272.00	
P. Total Net Amount in Figures (K to O)		125236.00	
Rupees One Lakh Twenty-Five Thousand Two 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 : WWI214320AD00641	Cash Invoice Date : 30-SEP-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) : 173.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	349469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15096.00
D. Surface Transportation Charges	@ 34.00	5900.00
E. Evacuation Charges	@ 50.00	8676.00
F. Royalty	@ 14.00 % of Basic	48926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00
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)	:	443724.00
L. CGST	@ 2.50 % of Sub Total	11093.00
M. SGST	@ 2.50 % of Sub Total	11093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69408.00
P. Total Net Amount in Figures (K to O)		535318.00
Rupees Five Lakh Thirty-Five Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01144	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00342	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228214301	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gajanan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	51339.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1966.00
E. Evacuation Charges	@ 50.00	1425.00
F. Royalty	@ 14.00 % of Basic	7187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64217.00
L. CGST	@ 2.50 % of Sub Total	1605.00
M. SGST	@ 2.50 % of Sub Total	1605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11396.00
P. Total Net Amount in Figures (K to O)		78823.00
Rupees Seventy-Eight Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01143	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00334	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 550	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211973	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 411.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	741163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	28380.00
E. Evacuation Charges	@ 50.00	20565.00
F. Royalty	@ 14.00 % of Basic	103763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	927075.00
L. CGST	@ 2.50 % of Sub Total	23177.00
M. SGST	@ 2.50 % of Sub Total	23177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164520.00
P. Total Net Amount in Figures (K to O)		1137949.00
Rupees Eleven Lakh Thirty-Seven Thousand Nine Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01142	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00049	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212492	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	59016.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2260.00
E. Evacuation Charges	@ 50.00	1638.00
F. Royalty	@ 14.00 % of Basic	8262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73820.00
L. CGST	@ 2.50 % of Sub Total	1846.00
M. SGST	@ 2.50 % of Sub Total	1846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13100.00
P. Total Net Amount in Figures (K to O)		90612.00
Rupees Ninety Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01557	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00204	ARV Cum DO Date	29-MAY-20	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212008	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 130014	Destination	WITHIN STATE	
Name INDIA COAL TRADING CO.			
Address Flat No.402 Ishan Apartment Clark TownNagpur440013			
State Maharashtra			
State Code 27			
GSTIN No 27AAGFI0182D1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	92122.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1895.00	
E. Evacuation Charges	@ 50.00	2787.00	
F. Royalty	@ 14.00 % of Basic	12897.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3869.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00	
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)	:	113828.00	
L. CGST	@ 2.50 % of Sub Total	2846.00	
M. SGST	@ 2.50 % of Sub Total	2846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22292.00	
P. Total Net Amount in Figures (K to O)		141812.00	
Rupees One Lakh Forty-One Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01608	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00394	ARV Cum DO Date	22-JUN-20	
ARV Qty : 1000	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212421	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 444.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	989079.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15114.00	
E. Evacuation Charges	@ 50.00	22227.00	
F. Royalty	@ 14.00 % of Basic	138471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2769.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1209201.00	
L. CGST	@ 2.50 % of Sub Total	30230.00	
M. SGST	@ 2.50 % of Sub Total	30230.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177812.00	
P. Total Net Amount in Figures (K to O)		1447473.00	
Rupees Fourteen Lakh Fortv-Seven Thousand Four 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 : WWI214320AD00640	Cash Invoice Date : 30-SEP-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) : 262.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	527749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22797.00
D. Surface Transportation Charges	@ 34.00	8909.00
E. Evacuation Charges	@ 50.00	13102.00
F. Royalty	@ 14.00 % of Basic	73885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670086.00
L. CGST	@ 2.50 % of Sub Total	16752.00
M. SGST	@ 2.50 % of Sub Total	16752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104816.00
P. Total Net Amount in Figures (K to O)		808406.00
Rupees Eight Lakh Eight Thousand Four Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01607	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00438	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212000	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : WITHIN STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	44901.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	686.00	
E. Evacuation Charges	@ 50.00	1009.00	
F. Royalty	@ 14.00 % of Basic	6286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00	
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)	:	54894.00	
L. CGST	@ 2.50 % of Sub Total	1372.00	
M. SGST	@ 2.50 % of Sub Total	1372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8072.00	
P. Total Net Amount in Figures (K to O)		65710.00	
Rupees Sixty-Five Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01141	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00102	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212599	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	31247.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1196.00
E. Evacuation Charges	@ 50.00	867.00
F. Royalty	@ 14.00 % of Basic	4375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	88.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39086.00
L. CGST	@ 2.50 % of Sub Total	977.00
M. SGST	@ 2.50 % of Sub Total	977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6936.00
P. Total Net Amount in Figures (K to O)		47976.00
Rupees Forty-Seven Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01556	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00099	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 1025	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213027	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	135513.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2787.00	
E. Evacuation Charges	@ 50.00	4099.00	
F. Royalty	@ 14.00 % of Basic	18972.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167442.00	
L. CGST	@ 2.50 % of Sub Total	4186.00	
M. SGST	@ 2.50 % of Sub Total	4186.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32792.00	
P. Total Net Amount in Figures (K to O)		208606.00	
Rupees Two Lakh Eight Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00951	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00015	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 3600	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218067	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110417	Destination : WITHIN STATE	
Name : Victorian Marketing Private Limited		
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	153042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3551.00
E. Evacuation Charges	@ 50.00	2573.00
F. Royalty	@ 14.00 % of Basic	21426.00
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)	:	187449.00
L. CGST	@ 2.50 % of Sub Total	4686.00
M. SGST	@ 2.50 % of Sub Total	4686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20584.00
P. Total Net Amount in Figures (K to O)		217405.00
Rupees Two Lakh Seventeen Thousand Four Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01140	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00045	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212110	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	107237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4106.00
E. Evacuation Charges	@ 50.00	2976.00
F. Royalty	@ 14.00 % of Basic	15013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134136.00
L. CGST	@ 2.50 % of Sub Total	3353.00
M. SGST	@ 2.50 % of Sub Total	3353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23804.00
P. Total Net Amount in Figures (K to O)		164646.00
Rupees One Lakh Sixty-Four Thousand Six Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01139	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00362	ARV Cum DO Date : 17-JUN-20	
ARV Qty : 600	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211972	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 389.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	702221.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	26889.00
E. Evacuation Charges	@ 50.00	19485.00
F. Royalty	@ 14.00 % of Basic	98311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1966.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878365.00
L. CGST	@ 2.50 % of Sub Total	21959.00
M. SGST	@ 2.50 % of Sub Total	21959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155876.00
P. Total Net Amount in Figures (K to O)		1078159.00
Rupees Ten Lakh Seventy-Eight Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00950	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00029	ARV Cum DO Date : 19-MAY-20	
ARV Qty : 4700	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218092	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	911604.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	21293.00
E. Evacuation Charges	@ 50.00	15430.00
F. Royalty	@ 14.00 % of Basic	127625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2553.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1116793.00
L. CGST	@ 2.50 % of Sub Total	27920.00
M. SGST	@ 2.50 % of Sub Total	27920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123440.00
P. Total Net Amount in Figures (K to O)		1296073.00
Rupees Twelve Lakh Ninety-Six Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01555	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00108	ARV Cum DO Date : 23-MAY-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212541	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	82105.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1689.00	
E. Evacuation Charges	@ 50.00	2484.00	
F. Royalty	@ 14.00 % of Basic	11495.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	101452.00	
L. CGST	@ 2.50 % of Sub Total	2536.00	
M. SGST	@ 2.50 % of Sub Total	2536.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19868.00	
P. Total Net Amount in Figures (K to O)		126392.00	
Rupees One Lakh Twenty-Six Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01138	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00352	ARV Cum DO Date : 17-JUN-20	
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212327	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	401504.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15374.00
E. Evacuation Charges	@ 50.00	11141.00
F. Royalty	@ 14.00 % of Basic	56211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502217.00
L. CGST	@ 2.50 % of Sub Total	12555.00
M. SGST	@ 2.50 % of Sub Total	12555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89124.00
P. Total Net Amount in Figures (K to O)		616451.00
Rupees Six Lakh Sixteen Thousand Four Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01347	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00289	ARV Cum DO Date	04-JUN-20	
ARV Qty : 200	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228211855	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125126	Destination	WITHIN STATE	
Name BMS TRADECORP PVT LTD			
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	45880.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	751.00	
E. Evacuation Charges	@ 50.00	1105.00	
F. Royalty	@ 14.00 % of Basic	6423.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	56214.00	
L. CGST	@ 2.50 % of Sub Total	1405.00	
M. SGST	@ 2.50 % of Sub Total	1405.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8840.00	
P. Total Net Amount in Figures (K to O)		67864.00	
Rupees Sixty-Seven Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00949	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00002	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218042	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	184001.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4269.00
E. Evacuation Charges	@ 50.00	3094.00
F. Royalty	@ 14.00 % of Basic	25760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225367.00
L. CGST	@ 2.50 % of Sub Total	5634.00
M. SGST	@ 2.50 % of Sub Total	5634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24748.00
P. Total Net Amount in Figures (K to O)		261383.00
Rupees Two Lakh Sixty-One Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00948	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00087	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 150	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217990	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129486	Destination : WITHIN STATE	
Name : Aman Traders		
Address : House No.398/B.Model Mill ChowkNagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27APVPA845201ZY		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	58826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1365.00
E. Evacuation Charges	@ 50.00	989.00
F. Royalty	@ 14.00 % of Basic	8236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
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)	:	72052.00
L. CGST	@ 2.50 % of Sub Total	1801.00
M. SGST	@ 2.50 % of Sub Total	1801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7912.00
P. Total Net Amount in Figures (K to O)		83566.00
Rupees Eighty-Three Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01553	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00141	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 800	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211755	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111868	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : 49 baba bataliram palace 202-II lashkarinapur440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	167482.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3445.00	
E. Evacuation Charges	@ 50.00	5066.00	
F. Royalty	@ 14.00 % of Basic	23447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7034.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	206943.00	
L. CGST	@ 2.50 % of Sub Total	5174.00	
M. SGST	@ 2.50 % of Sub Total	5174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40528.00	
P. Total Net Amount in Figures (K to O)		257819.00	
Rupees Two Lakh Fifty-Seven Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01137	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00067	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 750	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211809	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	163856.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6274.00
E. Evacuation Charges	@ 50.00	4547.00
F. Royalty	@ 14.00 % of Basic	22940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204958.00
L. CGST	@ 2.50 % of Sub Total	5124.00
M. SGST	@ 2.50 % of Sub Total	5124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36372.00
P. Total Net Amount in Figures (K to O)		251578.00
Rupees Two Lakh Fifty-One Thousand Five 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 : WWI214310AD00567	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01991	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577166	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1037200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	145208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2904.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1262474.00
L. CGST	@ 2.50 % of Sub Total	31562.00
M. SGST	@ 2.50 % of Sub Total	31562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1485598.00
Rupees Fourteen Lakh Eighty-Five Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01183	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SS00716	ARV Cum DO Date : 21-AUG-20	
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228211766	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gaianan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	230725.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3025.00
E. Evacuation Charges	@ 50.00	4449.00
F. Royalty	@ 14.00 % of Basic	32302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
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)	:	280838.00
L. CGST	@ 2.50 % of Sub Total	7021.00
M. SGST	@ 2.50 % of Sub Total	7021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35592.00
P. Total Net Amount in Figures (K to O)		330472.00
Rupees Three Lakh Thirty Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01005	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02286	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 100	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709796	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67872	Destination : WITHIN STATE	
Name : KHANDELWAL SALES		
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVANAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BUWPG1673C1ZG		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2523.00	165257.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2227.00
E. Evacuation Charges	@ 50.00	3275.00
F. Royalty	@ 14.00 % of Basic	23136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6941.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201299.00
L. CGST	@ 2.50 % of Sub Total	5032.00
M. SGST	@ 2.50 % of Sub Total	5032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26200.00
P. Total Net Amount in Figures (K to O)		237563.00
Rupees Two Lakh Thirty-Seven Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213619AD01182	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WBD213619SP02182	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM		
Unique Bid Id : 8708830	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 65952	Destination : WITHIN STATE		
Name : ARM COAL			
Address : G-2-B, Sofi Plaza,227-228,Nirala Housing Society,Ring Road,Dicho			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLFA1742R1ZX			
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	408320.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5354.00	
E. Evacuation Charges	@ 50.00	7874.00	
F. Royalty	@ 14.00 % of Basic	57165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17150.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1143.00	
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)	:	497006.00	
L. CGST	@ 2.50 % of Sub Total	12425.00	
M. SGST	@ 2.50 % of Sub Total	12425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62988.00	
P. Total Net Amount in Figures (K to O)		584844.00	
Rupees Five Lakh Eighty-Four Thousand Eight Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213603AD01004	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD213603SP02220	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 50	Unit Name : 3603 BALLARPUR OCM	
Unique Bid Id : 8709594	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22241	Destination : WITHIN STATE	
Name : M.M. Enterprises		
Address : 71, Bhavnath Housing Society, Near Gaianan TeChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2493.00	76784.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1047.00
E. Evacuation Charges	@ 50.00	1540.00
F. Royalty	@ 14.00 % of Basic	10750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93561.00
L. CGST	@ 2.50 % of Sub Total	2339.00
M. SGST	@ 2.50 % of Sub Total	2339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12320.00
P. Total Net Amount in Figures (K to O)		110559.00
Rupees One Lakh Ten Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01136	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00715	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 99	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212175	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	178398.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6831.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	24976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223148.00
L. CGST	@ 2.50 % of Sub Total	5579.00
M. SGST	@ 2.50 % of Sub Total	5579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		273906.00
Rupees Two Lakh Seventy-Three Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213109AD00395	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213109SP02059	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG	
Unique Bid Id : 8670336	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 66024	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	419075.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6266.00
E. Evacuation Charges	@ 50.00	9215.00
F. Royalty	@ 14.00 % of Basic	58671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512001.00
L. CGST	@ 2.50 % of Sub Total	12800.00
M. SGST	@ 2.50 % of Sub Total	12800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73716.00
P. Total Net Amount in Figures (K to O)		611317.00
Rupees Six Lakh Eleven Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01604	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00273	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212368	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	133767.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2044.00	
E. Evacuation Charges	@ 50.00	3006.00	
F. Royalty	@ 14.00 % of Basic	18727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	163537.00	
L. CGST	@ 2.50 % of Sub Total	4088.00	
M. SGST	@ 2.50 % of Sub Total	4088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24048.00	
P. Total Net Amount in Figures (K to O)		195761.00	
Rupees One Lakh Ninety-Five Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00947	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00351	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218035	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	255675.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5932.00
E. Evacuation Charges	@ 50.00	4299.00
F. Royalty	@ 14.00 % of Basic	35795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10739.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313156.00
L. CGST	@ 2.50 % of Sub Total	7829.00
M. SGST	@ 2.50 % of Sub Total	7829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34388.00
P. Total Net Amount in Figures (K to O)		363202.00
Rupees Three Lakh Sixty-Three Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01603	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00270	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 450	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212187	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	69554.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1063.00	
E. Evacuation Charges	@ 50.00	1563.00	
F. Royalty	@ 14.00 % of Basic	9738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	85034.00	
L. CGST	@ 2.50 % of Sub Total	2126.00	
M. SGST	@ 2.50 % of Sub Total	2126.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12504.00	
P. Total Net Amount in Figures (K to O)		101790.00	
Rupees One Lakh One Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01047	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00397	ARV Cum DO Date : 22-JUN-20	
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212412	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR	
Name : Sanvijay Rolling & Engineering Ltd		
Address : 9, Imambada Road, Nagpur 440018		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	67557.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	812.00
E. Evacuation Charges	@ 50.00	1194.00
F. Royalty	@ 14.00 % of Basic	9458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82047.00
L. CGST	@ 2.50 % of Sub Total	2051.00
M. SGST	@ 2.50 % of Sub Total	2051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9552.00
P. Total Net Amount in Figures (K to O)		95701.00
Rupees Ninety-Five Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213120AD00408	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD213120SS00290	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 228212120	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2189.00	220148.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3419.00
E. Evacuation Charges	@ 50.00	5029.00
F. Royalty	@ 14.00 % of Basic	30821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269279.00
L. CGST	@ 2.50 % of Sub Total	6732.00
M. SGST	@ 2.50 % of Sub Total	6732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40228.00
P. Total Net Amount in Figures (K to O)		322971.00
Rupees Three Lakh Twenty-Two Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01552	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00263	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212185	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	49607.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 50.00	1501.00
F. Royalty	@ 14.00 % of Basic	6945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61296.00
L. CGST	@ 2.50 % of Sub Total	1532.00
M. SGST	@ 2.50 % of Sub Total	1532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12004.00
P. Total Net Amount in Figures (K to O)		76364.00
Rupees Seventy-Six Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01602	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00137	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212284	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	97700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1493.00	
E. Evacuation Charges	@ 50.00	2196.00	
F. Royalty	@ 14.00 % of Basic	13678.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	119444.00	
L. CGST	@ 2.50 % of Sub Total	2986.00	
M. SGST	@ 2.50 % of Sub Total	2986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17564.00	
P. Total Net Amount in Figures (K to O)		142980.00	
Rupees One Lakh Forty-Two Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01135	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00050	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 900	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211803	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125564	Destination : WITHIN STATE	
Name : SHRI RANISATIJI COAL JUNCTION (I)		
Address : 940.DESHPANDE LAYOUT.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	494000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18916.00
E. Evacuation Charges	@ 50.00	13707.00
F. Royalty	@ 14.00 % of Basic	69160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1383.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	617914.00
L. CGST	@ 2.50 % of Sub Total	15448.00
M. SGST	@ 2.50 % of Sub Total	15448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109656.00
P. Total Net Amount in Figures (K to O)		758466.00
Rupees Seven Lakh Fifty-Eight Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01551		Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade : G10G11M		
ARV Cum DO Number : WND213225SS00218		ARV Cum DO Date : 29-MAY-20		
ARV Qty : 75		Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213018		Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code : 129486		Destination : WITHIN STATE		
Name : Aman Traders				
Address : House No.398/B.Model Mill ChowkNagpur440002				
State : Maharashtra				
State Code : 27				
GSTIN No : 27APVPA845201ZY				
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M		HSN Code : 2701 RCM : NO		
Quantity(Tonns) : 23.470				
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	1653.00	38796.00	
B. Commitment/Benifcation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	34.00	798.00	
E. Evacuation Charges	@	50.00	1174.00	
F. Royalty	@	14.00 % of Basic	5431.00	
G. DMF Funds	@	30.00 % of Royalty (State)	1629.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	109.00	
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)	:		47937.00	
L. CGST	@	2.50 % of Sub Total	1198.00	
M. SGST	@	2.50 % of Sub Total	1198.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	9388.00	
P. Total Net Amount in Figures (K to O)			59721.00	
Rupees Fifty-Nine Thousand Seven Hundred Twenty-One Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	



**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01134	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00348	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212326	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts, Sarkar Nagar, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	60205.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2305.00
E. Evacuation Charges	@ 50.00	1670.00
F. Royalty	@ 14.00 % of Basic	8429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75307.00
L. CGST	@ 2.50 % of Sub Total	1883.00
M. SGST	@ 2.50 % of Sub Total	1883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13364.00
P. Total Net Amount in Figures (K to O)		92437.00
Rupees Ninety-Two Thousand Four Hundred Thirty-Seven Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01601	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00035	ARV Cum DO Date	20-MAY-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212824	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129486	Destination	WITHIN STATE	
Name Aman Traders			
Address House No.398/B.Model Mill ChowkNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27APVPA845201ZY			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	98590.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1507.00	
E. Evacuation Charges	@ 50.00	2216.00	
F. Royalty	@ 14.00 % of Basic	13803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	120533.00	
L. CGST	@ 2.50 % of Sub Total	3013.00	
M. SGST	@ 2.50 % of Sub Total	3013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17724.00	
P. Total Net Amount in Figures (K to O)		144283.00	
Rupees One Lakh Forty-Four Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01600	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00321	ARV Cum DO Date : 10-JUN-20		
ARV Qty : 750	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211811	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	98323.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1502.00	
E. Evacuation Charges	@ 50.00	2210.00	
F. Royalty	@ 14.00 % of Basic	13765.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00	
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)	:	120205.00	
L. CGST	@ 2.50 % of Sub Total	3005.00	
M. SGST	@ 2.50 % of Sub Total	3005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17676.00	
P. Total Net Amount in Figures (K to O)		143891.00	
Rupees One Lakh Forty-Three Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01133	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00408	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212107	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	54006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2068.00
E. Evacuation Charges	@ 50.00	1499.00
F. Royalty	@ 14.00 % of Basic	7561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67553.00
L. CGST	@ 2.50 % of Sub Total	1689.00
M. SGST	@ 2.50 % of Sub Total	1689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11988.00
P. Total Net Amount in Figures (K to O)		82919.00
Rupees Eighty-Two Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01346	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00310	ARV Cum DO Date : 08-JUN-20		
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212152	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	190328.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3117.00	
E. Evacuation Charges	@ 50.00	4584.00	
F. Royalty	@ 14.00 % of Basic	26646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00	
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)	:	233202.00	
L. CGST	@ 2.50 % of Sub Total	5830.00	
M. SGST	@ 2.50 % of Sub Total	5830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36672.00	
P. Total Net Amount in Figures (K to O)		281534.00	
Rupees Two Lakh Eighty-One Thousand Five Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00946	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00233	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217985	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132215	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PRIVATE LIMITED		
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB9847P1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	158901.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3687.00
E. Evacuation Charges	@ 50.00	2672.00
F. Royalty	@ 14.00 % of Basic	22246.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194625.00
L. CGST	@ 2.50 % of Sub Total	4866.00
M. SGST	@ 2.50 % of Sub Total	4866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21372.00
P. Total Net Amount in Figures (K to 0)		225729.00
Rupees Two Lakh Twenty-Five 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 : WWI214320AD00639	Cash Invoice Date : 30-SEP-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) : 1365.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2749956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118792.00
D. Surface Transportation Charges	@ 34.00	46424.00
E. Evacuation Charges	@ 50.00	68271.00
F. Royalty	@ 14.00 % of Basic	384994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3491635.00
L. CGST	@ 2.50 % of Sub Total	87291.00
M. SGST	@ 2.50 % of Sub Total	87291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	546168.00
P. Total Net Amount in Figures (K to O)		4212385.00
Rupees Forty-Two Lakh Twelve Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01548	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00138	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212804	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	210311.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4326.00	
E. Evacuation Charges	@ 50.00	6362.00	
F. Royalty	@ 14.00 % of Basic	29444.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	259865.00	
L. CGST	@ 2.50 % of Sub Total	6497.00	
M. SGST	@ 2.50 % of Sub Total	6497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50892.00	
P. Total Net Amount in Figures (K to O)		323751.00	
Rupees Three Lakh Twenty-Three Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01547	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00100	ARV Cum DO Date	22-MAY-20	
ARV Qty : 150	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213579	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111018	Destination	WITHIN STATE	
Name GAURAV SALES CORPORATION			
Address SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State Maharashtra			
State Code 27			
GSTIN No 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	120735.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2483.00	
E. Evacuation Charges	@ 50.00	3652.00	
F. Royalty	@ 14.00 % of Basic	16903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
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)	:	149182.00	
L. CGST	@ 2.50 % of Sub Total	3730.00	
M. SGST	@ 2.50 % of Sub Total	3730.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29216.00	
P. Total Net Amount in Figures (K to O)		185858.00	
Rupees One Lakh Eighty-Five Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01599	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00240	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212000	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : WITHIN STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	57116.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	873.00	
E. Evacuation Charges	@ 50.00	1284.00	
F. Royalty	@ 14.00 % of Basic	7996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00	
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)	:	69828.00	
L. CGST	@ 2.50 % of Sub Total	1746.00	
M. SGST	@ 2.50 % of Sub Total	1746.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10268.00	
P. Total Net Amount in Figures (K to O)		83588.00	
Rupees Eighty-Three Thousand Five Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00944	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00039	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 1500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218053	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129669	Destination : WITHIN STATE	
Name : JAIN ENTERPRISES		
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	229504.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5325.00
E. Evacuation Charges	@ 50.00	3859.00
F. Royalty	@ 14.00 % of Basic	32131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281101.00
L. CGST	@ 2.50 % of Sub Total	7028.00
M. SGST	@ 2.50 % of Sub Total	7028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30868.00
P. Total Net Amount in Figures (K to O)		326025.00
Rupees Three Lakh Twenty-Six Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00638	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00018	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212358	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 : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	254288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10985.00
D. Surface Transportation Charges	@ 34.00	4293.00
E. Evacuation Charges	@ 50.00	6313.00
F. Royalty	@ 14.00 % of Basic	35600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
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)	:	322871.00
L. CGST	@ 2.50 % of Sub Total	8072.00
M. SGST	@ 2.50 % of Sub Total	8072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50504.00
P. Total Net Amount in Figures (K to O)		389519.00
Rupees Three Lakh Eighty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00943	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00124	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 1000	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217928	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111850	Destination : WITHIN STATE	
Name : OM COAL COMPANY (P) LTD.		
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACO8710A1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	53559.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1247.00
E. Evacuation Charges	@ 50.00	904.00
F. Royalty	@ 14.00 % of Basic	7498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65607.00
L. CGST	@ 2.50 % of Sub Total	1640.00
M. SGST	@ 2.50 % of Sub Total	1640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7228.00
P. Total Net Amount in Figures (K to O)		76115.00
Rupees Seventy-Six Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01132	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00116	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212347	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111556	Destination : WITHIN STATE	
Name : vishwabharati trade link		
Address : behind m.t. weighbridgechandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	123689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4736.00
E. Evacuation Charges	@ 50.00	3432.00
F. Royalty	@ 14.00 % of Basic	17316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154714.00
L. CGST	@ 2.50 % of Sub Total	3868.00
M. SGST	@ 2.50 % of Sub Total	3868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27456.00
P. Total Net Amount in Figures (K to O)		189906.00
Rupees One Lakh Eighty-Nine Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01598	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00230	ARV Cum DO Date	30-MAY-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212222	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132215	Destination	WITHIN STATE	
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	100859.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1541.00	
E. Evacuation Charges	@ 50.00	2267.00	
F. Royalty	@ 14.00 % of Basic	14120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4236.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00	
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)	:	123305.00	
L. CGST	@ 2.50 % of Sub Total	3083.00	
M. SGST	@ 2.50 % of Sub Total	3083.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18132.00	
P. Total Net Amount in Figures (K to O)		147603.00	
Rupees One Lakh Forty-Seven Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01131	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00061	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212136	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111076	Destination : WITHIN STATE	
Name : RATHI UDYOG		
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	84892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3251.00
E. Evacuation Charges	@ 50.00	2356.00
F. Royalty	@ 14.00 % of Basic	11885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3566.00
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 J)	:	106188.00
L. CGST	@ 2.50 % of Sub Total	2655.00
M. SGST	@ 2.50 % of Sub Total	2655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18844.00
P. Total Net Amount in Figures (K to O)		130342.00
Rupees One Lakh Thirty Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01130	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00385	ARV Cum DO Date : 20-JUN-20	
ARV Qty : 525	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211810	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	261722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10022.00
E. Evacuation Charges	@ 50.00	7262.00
F. Royalty	@ 14.00 % of Basic	36641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327372.00
L. CGST	@ 2.50 % of Sub Total	8184.00
M. SGST	@ 2.50 % of Sub Total	8184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58096.00
P. Total Net Amount in Figures (K to O)		401836.00
Rupees Four Lakh One Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213612AD01129	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD213612SS00379	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 10050	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 228212240	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3256.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1802.00	5868159.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 69.00	224696.00	
E. Evacuation Charges	@ 50.00	162824.00	
F. Royalty	@ 14.00 % of Basic	821542.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	246463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16431.00	
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)	:	7340115.00	
L. CGST	@ 2.50 % of Sub Total	183503.00	
M. SGST	@ 2.50 % of Sub Total	183503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1302588.00	
P. Total Net Amount in Figures (K to O)		9009709.00	
Rupees Ninety Lakh Nine Thousand Seven Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01597	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00165	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211910	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	100214.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1531.00	
E. Evacuation Charges	@ 50.00	2252.00	
F. Royalty	@ 14.00 % of Basic	14030.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00	
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)	:	122517.00	
L. CGST	@ 2.50 % of Sub Total	3063.00	
M. SGST	@ 2.50 % of Sub Total	3063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18016.00	
P. Total Net Amount in Figures (K to O)		146659.00	
Rupees One Lakh Forty-Six Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01128	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00055	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 1500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211858	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	301709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11553.00
E. Evacuation Charges	@ 50.00	8372.00
F. Royalty	@ 14.00 % of Basic	42239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377390.00
L. CGST	@ 2.50 % of Sub Total	9435.00
M. SGST	@ 2.50 % of Sub Total	9435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66972.00
P. Total Net Amount in Figures (K to O)		463232.00
Rupees Four Lakh Sixty-Three Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01127	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00052	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 1250	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211767	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132380	Destination : WITHIN STATE	
Name : RANISATI GLOBAL		
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BTXPA7687L1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 382.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	688941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	26380.00
E. Evacuation Charges	@ 50.00	19116.00
F. Royalty	@ 14.00 % of Basic	96452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1929.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	861754.00
L. CGST	@ 2.50 % of Sub Total	21544.00
M. SGST	@ 2.50 % of Sub Total	21544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152928.00
P. Total Net Amount in Figures (K to O)		1057770.00
Rupees Ten Lakh Fifty-Seven Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00637	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN	
ARV Cum DO Number : WWD214320SS00170	ARV Cum DO Date	28-MAY-20	
ARV Qty : 600	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 228212172	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment,Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 246.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	496572.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21451.00	
D. Surface Transportation Charges	@ 34.00	8383.00	
E. Evacuation Charges	@ 50.00	12328.00	
F. Royalty	@ 14.00 % of Basic	69520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1390.00	
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)	:	630500.00	
L. CGST	@ 2.50 % of Sub Total	15763.00	
M. SGST	@ 2.50 % of Sub Total	15763.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98624.00	
P. Total Net Amount in Figures (K to O)		760650.00	
Rupees Seven Lakh Sixty Thousand Six Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)Page : 1 of 1  
CoalNet,WCL

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI214501AD00942	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number :	WUD214501SS00437	ARV Cum DO Date	27-JUN-20	
ARV Qty :	500	Unit Name	4501 UMRER OCM	
Unique Bid Id :	228218053	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	129669	Destination	WITHIN STATE	
Name	JAIN ENTERPRISES			
Address	U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA			
State	Maharashtra			
State Code	27			
GSTIN No	27AKHPJ7787N1Z7			
Grade Code :	G8G9M	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8G9M	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	92.140			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2974.00		274024.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	69.00		6358.00
E. Evacuation Charges	@	50.00		4607.00
F. Royalty	@	14.00 % of Basic		38363.00
G. DMF Funds	@	30.00 % of Royalty (State)		11509.00
H. NMET Funds	@	2.00 % of Royalty (Central)		767.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			335628.00
L. CGST	@	2.50 % of Sub Total		8391.00
M. SGST	@	2.50 % of Sub Total		8391.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		36856.00
P. Total Net Amount in Figures (K to O)				389266.00
Rupees Three Lakh Eighty-Nine Thousand Two Hundred Sixty-Six Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01126	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00350	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212170	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	105795.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4051.00
E. Evacuation Charges	@ 50.00	2936.00
F. Royalty	@ 14.00 % of Basic	14811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	132332.00
L. CGST	@ 2.50 % of Sub Total	3308.00
M. SGST	@ 2.50 % of Sub Total	3308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23484.00
P. Total Net Amount in Figures (K to O)		162432.00
Rupees One Lakh Sixty-Two Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01545	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00374	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211911	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	205319.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4223.00	
E. Evacuation Charges	@ 50.00	6211.00	
F. Royalty	@ 14.00 % of Basic	28745.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	253697.00	
L. CGST	@ 2.50 % of Sub Total	6342.00	
M. SGST	@ 2.50 % of Sub Total	6342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49684.00	
P. Total Net Amount in Figures (K to O)		316065.00	
Rupees Three Lakh Sixteen Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701		Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01125		Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G9G10M
ARV Cum DO Number : WBD213612SS00405		ARV Cum DO Date	24-JUN-20
ARV Qty : 400		Unit Name	3612 GOURI EXP (A) OCM
Unique Bid Id : 228211808		Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		
Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.190		
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	1802.00	196760.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	7534.00
E. Evacuation Charges	@	50.00	5460.00
F. Royalty	@	14.00 % of Basic	27546.00
G. DMF Funds	@	30.00 % of Royalty (State)	8264.00
H. NMET Funds	@	2.00 % of Royalty (Central)	551.00
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)	:		246115.00
L. CGST	@	2.50 % of Sub Total	6153.00
M. SGST	@	2.50 % of Sub Total	6153.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43676.00
P. Total Net Amount in Figures (K to O)			302097.00
Rupees Three Lakh Two Thousand Ninety-Seven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01544	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00227	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213577	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR		
Name : Sanvijay Rolling & Engineering Ltd			
Address : 9, Imambada Road, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS0217J1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 194.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	321095.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6605.00	
E. Evacuation Charges	@ 50.00	9713.00	
F. Royalty	@ 14.00 % of Basic	44953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	396751.00	
L. CGST	@ 2.50 % of Sub Total	9919.00	
M. SGST	@ 2.50 % of Sub Total	9919.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77700.00	
P. Total Net Amount in Figures (K to O)		494289.00	
Rupees Four Lakh Ninety-Four Thousand Two Hundred Eighty-Nine Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701		Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01543		Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00044		ARV Cum DO Date	20-MAY-20	
ARV Qty : 4500		Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212662		Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	110417	Destination	WITHIN STATE	
Name	Victorian Marketing Private Limited			
Address	7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State	Maharashtra			
State Code	27			
GSTIN No	27AABCV4673J1ZY			
Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 368.390			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1653.00		608949.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		12525.00
E. Evacuation Charges	@	50.00		18420.00
F. Royalty	@	14.00 % of Basic		85253.00
G. DMF Funds	@	30.00 % of Royalty (State)		25576.00
H. NMET Funds	@	2.00 % of Royalty (Central)		1705.00
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)	:			752428.00
L. CGST	@	2.50 % of Sub Total		18811.00
M. SGST	@	2.50 % of Sub Total		18811.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		147356.00
P. Total Net Amount in Figures (K to O)				937406.00
Rupees Nine Lakh Thirty-Seven Thousand Four Hundred Six Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01542	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00077	ARV Cum DO Date : 21-MAY-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211807	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	150274.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3091.00	
E. Evacuation Charges	@ 50.00	4546.00	
F. Royalty	@ 14.00 % of Basic	21038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	185681.00	
L. CGST	@ 2.50 % of Sub Total	4642.00	
M. SGST	@ 2.50 % of Sub Total	4642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36364.00	
P. Total Net Amount in Figures (K to O)		231329.00	
Rupees Two Lakh Thirty-One Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code:	2701	Area	: 3600	BALLARPUR AREA
Cash Invoice Number :	WBI213612AD01124	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number :	WBD213612SS00164	ARV Cum DO Date	28-MAY-20	
ARV Qty :	450	Unit Name	3612 GOURI EXP (A) OCM	
Unique Bid Id :	228212160	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	111268	Destination	WITHIN STATE	
Name	chandra coal private limited			
Address	104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State	Maharashtra			
State Code	27			
GSTIN No	27AACCC6997P1ZP			
Grade Code :	G9G10M	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G9G10M	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	35.600			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1802.00		64151.00
B. Commitment/Benifcation Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	69.00		2456.00
E. Evacuation Charges	@	50.00		1780.00
F. Royalty	@	14.00 % of Basic		8981.00
G. DMF Funds	@	30.00 % of Royalty (State)		2694.00
H. NMET Funds	@	2.00 % of Royalty (Central)		180.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to I)	:			80242.00
L. CGST	@	2.50 % of Sub Total		2006.00
M. SGST	@	2.50 % of Sub Total		2006.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		14240.00
P. Total Net Amount in Figures (K to O)				98494.00
Rupees Ninety-Eight Thousand Four Hundred Ninety-Four Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01541	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00130	ARV Cum DO Date	26-MAY-20	
ARV Qty : 75	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211872	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	123975.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	17357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
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)	:	153186.00	
L. CGST	@ 2.50 % of Sub Total	3830.00	
M. SGST	@ 2.50 % of Sub Total	3830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		190846.00	
Rupees One Lakh Ninety Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01540	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00150	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 50	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213249	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	40780.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	839.00	
E. Evacuation Charges	@ 50.00	1234.00	
F. Royalty	@ 14.00 % of Basic	5709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00	
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)	:	50389.00	
L. CGST	@ 2.50 % of Sub Total	1260.00	
M. SGST	@ 2.50 % of Sub Total	1260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9868.00	
P. Total Net Amount in Figures (K to O)		62777.00	
Rupees Sixty-Two Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01539	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00229	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 1500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212841	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132191	Destination : WITHIN STATE		
Name : SIYARAM MINERALS AND SALES			
Address : 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOWPB2140N1ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 581.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	960492.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19756.00	
E. Evacuation Charges	@ 50.00	29053.00	
F. Royalty	@ 14.00 % of Basic	134469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2689.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1186800.00	
L. CGST	@ 2.50 % of Sub Total	29670.00	
M. SGST	@ 2.50 % of Sub Total	29670.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	232424.00	
P. Total Net Amount in Figures (K to O)		1478564.00	
Rupees Fourteen Lakh Seventy-Eight Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01538	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00224	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 1350	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212196	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 268.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	443781.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9128.00	
E. Evacuation Charges	@ 50.00	13424.00	
F. Royalty	@ 14.00 % of Basic	62129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1243.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	548344.00	
L. CGST	@ 2.50 % of Sub Total	13709.00	
M. SGST	@ 2.50 % of Sub Total	13709.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107388.00	
P. Total Net Amount in Figures (K to O)		683150.00	
Rupees Six Lakh Eighty-Three Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01123	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00336	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211950	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131104	Destination : WITHIN STATE	
Name : GOVIND TRADERS		
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	130897.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5012.00
E. Evacuation Charges	@ 50.00	3632.00
F. Royalty	@ 14.00 % of Basic	18326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	163732.00
L. CGST	@ 2.50 % of Sub Total	4093.00
M. SGST	@ 2.50 % of Sub Total	4093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29056.00
P. Total Net Amount in Figures (K to O)		200974.00
Rupees Two Lakh Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01594	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00308	ARV Cum DO Date : 06-JUN-20	
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228211729	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117654	Destination : WITHIN STATE	
Name : BALAJI COAL PVT .LTD.		
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	46614.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	712.00
E. Evacuation Charges	@ 50.00	1048.00
F. Royalty	@ 14.00 % of Basic	6526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56989.00
L. CGST	@ 2.50 % of Sub Total	1425.00
M. SGST	@ 2.50 % of Sub Total	1425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8380.00
P. Total Net Amount in Figures (K to O)		68219.00
Rupees Sixty-Eight Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320AD00636	Cash Invoice Date : 30-SEP-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) : 174.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	351080.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15166.00	
D. Surface Transportation Charges	@ 34.00	5927.00	
E. Evacuation Charges	@ 50.00	8716.00	
F. Royalty	@ 14.00 % of Basic	49151.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00	
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)	:	445768.00	
L. CGST	@ 2.50 % of Sub Total	11144.00	
M. SGST	@ 2.50 % of Sub Total	11144.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69728.00	
P. Total Net Amount in Figures (K to O)		537784.00	
Rupees Five Lakh Thirty-Seven Thousand Seven Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01122	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00060	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 225	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212374	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111258	Destination : WITHIN STATE	
Name : S.M ENTERPRISES		
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhandar NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	38977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1492.00
E. Evacuation Charges	@ 50.00	1082.00
F. Royalty	@ 14.00 % of Basic	5457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48754.00
L. CGST	@ 2.50 % of Sub Total	1219.00
M. SGST	@ 2.50 % of Sub Total	1219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8652.00
P. Total Net Amount in Figures (K to O)		59844.00
Rupees Fifty-Nine Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01121	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00115	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212020	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125208	Destination : WITHIN STATE	
Name : Ramdev Traders		
Address : H.No 7 Sneh nagar wadgaon ward	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPB2055J1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	32112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1230.00
E. Evacuation Charges	@ 50.00	891.00
F. Royalty	@ 14.00 % of Basic	4496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	40168.00
L. CGST	@ 2.50 % of Sub Total	1004.00
M. SGST	@ 2.50 % of Sub Total	1004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7128.00
P. Total Net Amount in Figures (K to O)		49304.00
Rupees Forty-Nine Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01592	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00183	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211758	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123419	Destination : WITHIN STATE		
Name : Aditi MultiTrade Pvt.Ltd.			
Address : plot no 145.east wardhaman nager.neareastern sports club.C A Ro			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCA6158K1ZB			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	321335.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4910.00	
E. Evacuation Charges	@ 50.00	7221.00	
F. Royalty	@ 14.00 % of Basic	44987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00	
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)	:	392849.00	
L. CGST	@ 2.50 % of Sub Total	9821.00	
M. SGST	@ 2.50 % of Sub Total	9821.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57768.00	
P. Total Net Amount in Figures (K to O)		470259.00	
Rupees Four Lakh Seventy Thousand Two Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code:	2701	Area	: 3600	BALLARPUR AREA
Cash Invoice Number :	WBI213612AD01120	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number :	WBD213612SS00339	ARV Cum DO Date	16-JUN-20	
ARV Qty :	125	Unit Name	3612 GOURI EXP (A) OCM	
Unique Bid Id	: 228212069	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	132692	Destination	WITHIN STATE	
Name	RIDDHI TRADERS			
Address	GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON WANI445304			
State	Maharashtra			
State Code	27			
GSTIN No	27AGUPB5026D1ZK			
Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 37.220			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	1802.00	67070.00	
B. Commitment/Benifcation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	69.00	2568.00	
E. Evacuation Charges	@	50.00	1861.00	
F. Royalty	@	14.00 % of Basic	9390.00	
G. DMF Funds	@	30.00 % of Royalty (State)	2817.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	188.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to I)	:		83894.00	
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	14888.00	
P. Total Net Amount in Figures (K to 0)			102976.00	
Rupees One Lakh Two Thousand Nine Hundred Seventy-Six Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01119	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00406	ARV Cum DO Date : 24-JUN-20	
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212566	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111317	Destination : WITHIN STATE	
Name : S.V.ENTERPRISES		
Address : AAYURVEDIC LAYOUTNAGPUR440009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	90082.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3449.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	12611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112677.00
L. CGST	@ 2.50 % of Sub Total	2817.00
M. SGST	@ 2.50 % of Sub Total	2817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19996.00
P. Total Net Amount in Figures (K to O)		138307.00
Rupees One Lakh Thirty-Eight Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00941	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WUD214501SS00324	ARV Cum DO Date	11-JUN-20
ARV Qty : 1800	Unit Name	4501 UMRER OCM
Unique Bid Id : 228218051	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110518	Destination	WITHIN STATE
Name ABHISHEK COAL SERVICES		
Address U-1/2, Shradha Appartment, H.B town ,Old Pardi naka Square,Bhan		
State Maharashtra		
State Code 27		
GSTIN No 27ACGPJ3980N1Z2		
Grade Code : G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 534.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1585058.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	36899.00
E. Evacuation Charges	@ 50.00	26739.00
F. Royalty	@ 14.00 % of Basic	221908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1941614.00
L. CGST	@ 2.50 % of Sub Total	48540.00
M. SGST	@ 2.50 % of Sub Total	48540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	213908.00
P. Total Net Amount in Figures (K to O)		2252602.00
Rupees Twenty-Two Lakh Fifty-Two Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320AD00635	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD214320SS00416	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 50	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 228212596	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111208	Destination : WITHIN STATE		
Name : Jai bajrangbali trade enterprises			
Address : Lakhmapur nagpur roadChandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	100700.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4350.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	14098.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4229.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00	
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)	:	127859.00	
L. CGST	@ 2.50 % of Sub Total	3196.00	
M. SGST	@ 2.50 % of Sub Total	3196.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		154251.00	
Rupees One Lakh Fifty-Four Thousand Two Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01537	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00258	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212134	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	56698.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1166.00	
E. Evacuation Charges	@ 50.00	1715.00	
F. Royalty	@ 14.00 % of Basic	7938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2381.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	70057.00	
L. CGST	@ 2.50 % of Sub Total	1751.00	
M. SGST	@ 2.50 % of Sub Total	1751.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13720.00	
P. Total Net Amount in Figures (K to O)		87279.00	
Rupees Eighty-Seven Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214310AD00566	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM	
ARV Cum DO Number : WWD214310SS00349	ARV Cum DO Date	16-JUN-20	
ARV Qty : 150	Unit Name	4310 NILJAI OCM	
Unique Bid Id : 228212169	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131719	Destination	WITHIN STATE	
Name ARM COAL			
Address G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR			
State Maharashtra			
State Code 27			
GSTIN No 27ABLFA1742R1ZX			
Grade Code : G8G10MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	255981.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3356.00	
E. Evacuation Charges	@ 50.00	4936.00	
F. Royalty	@ 14.00 % of Basic	35837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00	
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)	:	311578.00	
L. CGST	@ 2.50 % of Sub Total	7789.00	
M. SGST	@ 2.50 % of Sub Total	7789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39488.00	
P. Total Net Amount in Figures (K to O)		366644.00	
Rupees Three Lakh Sixty-Six Thousand Six Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01536	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WND213225SS00268	ARV Cum DO Date	01-JUN-20
ARV Qty : 350	Unit Name	3225 INDER UG TO OC CC
Unique Bid Id : 228211774	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 110511	Destination	WITHIN STATE
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033		
State Maharashtra		
State Code 27		
GSTIN No 27AABCA6999A1ZL		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	37490.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	771.00
E. Evacuation Charges	@ 50.00	1134.00
F. Royalty	@ 14.00 % of Basic	5249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	46324.00
L. CGST	@ 2.50 % of Sub Total	1158.00
M. SGST	@ 2.50 % of Sub Total	1158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9072.00
P. Total Net Amount in Figures (K to O)		57712.00
Rupees Fifty-Seven Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code:	2701	Area	: 3200	NAGPUR AREA
Cash Invoice Number :	WNI213225AD01535	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number :	WND213225SS00427	ARV Cum DO Date	26-JUN-20	
ARV Qty :	100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id	: 228212541	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	111066	Destination	WITHIN STATE	
Name	ORIENTAL COAL CORPORATION			
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State	Maharashtra			
State Code	27			
GSTIN No	27ABRPA2287M1Z6			
Grade Code :	G10G11M	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G10G11M	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	20.710			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1653.00		34234.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		704.00
E. Evacuation Charges	@	50.00		1036.00
F. Royalty	@	14.00 % of Basic		4793.00
G. DMF Funds	@	30.00 % of Royalty (State)		1438.00
H. NMET Funds	@	2.00 % of Royalty (Central)		96.00
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)	:			42301.00
L. CGST	@	2.50 % of Sub Total		1058.00
M. SGST	@	2.50 % of Sub Total		1058.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		8284.00
P. Total Net Amount in Figures (K to O)				52701.00
Rupees Fifty-Two Thousand Seven Hundred One Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	



WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code:	2701	Area :	3200	NAGPUR AREA
Cash Invoice Number :	WNI213210AD01345	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number :	WND213210SS00422	ARV Cum DO Date	26-JUN-20	
ARV Qty :	150	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id :	228212202	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	107144	Destination	WITHIN STATE	
Name	NARAYAN TRADERS			
Address	44J.C.APPARTMENT,LAL IMLI CHOWK- GANDHIBAGHNAGPUR440002			
State	Maharashtra			
State Code	27			
GSTIN No	27AAPP9836P1ZJ			
Grade Code :	G10G12M	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G10G12MSM	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	27.920			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	2076.00		57962.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	34.00		949.00
E. Evacuation Charges	@	50.00		1396.00
F. Royalty	@	14.00 % of Basic		8115.00
G. DMF Funds	@	30.00 % of Royalty (State)		2435.00
H. NMET Funds	@	2.00 % of Royalty (Central)		162.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@	0.00		0.00
K. Sub Total (A to J)	:			71019.00
L. CGST	@	2.50 % of Sub Total		1775.00
M. SGST	@	2.50 % of Sub Total		1775.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		11168.00
P. Total Net Amount in Figures (K to O)				85737.00
Rupees Eighty-Five Thousand Seven 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 : WWI214320AD00634	Cash Invoice Date : 30-SEP-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) : 1116.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2248873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97146.00
D. Surface Transportation Charges	@ 34.00	37965.00
E. Evacuation Charges	@ 50.00	55831.00
F. Royalty	@ 14.00 % of Basic	314842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2855407.00
L. CGST	@ 2.50 % of Sub Total	71385.00
M. SGST	@ 2.50 % of Sub Total	71385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	446648.00
P. Total Net Amount in Figures (K to O)		3444825.00
Rupees Thirty-Four Lakh Forty-Four Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01533	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00187	ARV Cum DO Date	29-MAY-20	
ARV Qty : 100	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213248	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	165300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	23142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	204248.00	
L. CGST	@ 2.50 % of Sub Total	5106.00	
M. SGST	@ 2.50 % of Sub Total	5106.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		254460.00	
Rupees Two Lakh Fifty-Four Thousand Four Hundred Sixty Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01590	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00097	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212162	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.750			
		Rate /Tonne	Value
Particulars			
A. Basic Price	@	2225.00	57294.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	876.00
E. Evacuation Charges	@	50.00	1288.00
F. Royalty	@	14.00 % of Basic	8021.00
G. DMF Funds	@	30.00 % of Royalty (State)	2406.00
H. NMET Funds	@	2.00 % of Royalty (Central)	160.00
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)	:		70045.00
L. CGST	@	2.50 % of Sub Total	1751.00
M. SGST	@	2.50 % of Sub Total	1751.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10300.00
P. Total Net Amount in Figures (K to O)			83847.00
Rupees Eighty-Three Thousand Eight Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214514AD01046	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN	
ARV Cum DO Number : WUD214514SS00025	ARV Cum DO Date : 19-MAY-20	
ARV Qty : 2500	Unit Name : 4514 GOKUL OCM	
Unique Bid Id : 228212461	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2829.00	156783.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1884.00
E. Evacuation Charges	@ 50.00	2771.00
F. Royalty	@ 14.00 % of Basic	21950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190412.00
L. CGST	@ 2.50 % of Sub Total	4760.00
M. SGST	@ 2.50 % of Sub Total	4760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22168.00
P. Total Net Amount in Figures (K to O)		222100.00
Rupees Two Lakh Twenty-Two Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01118	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SS00395	ARV Cum DO Date	22-JUN-20
ARV Qty : 150	Unit Name	3612 GOURI EXP (A) OCM
Unique Bid Id : 228212136	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111076	Destination	WITHIN STATE
Name RATHI UDYOG		
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State Maharashtra		
State Code 27		
GSTIN No 27AAJHS4173D1Z1		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 23.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	41626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1594.00
E. Evacuation Charges	@ 50.00	1155.00
F. Royalty	@ 14.00 % of Basic	5828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52068.00
L. CGST	@ 2.50 % of Sub Total	1302.00
M. SGST	@ 2.50 % of Sub Total	1302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9240.00
P. Total Net Amount in Figures (K to O)		63912.00
Rupees Sixty-Three Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213612AD01117	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD213612SS00369	ARV Cum DO Date : 19-JUN-20		
ARV Qty : 275	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 228212161	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130144	Destination : WITHIN STATE		
Name : KUNAL TRADERS			
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMHPB4343A1ZO			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1802.00	71431.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 69.00	2735.00	
E. Evacuation Charges	@ 50.00	1982.00	
F. Royalty	@ 14.00 % of Basic	10000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3000.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
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)	:	89348.00	
L. CGST	@ 2.50 % of Sub Total	2234.00	
M. SGST	@ 2.50 % of Sub Total	2234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15856.00	
P. Total Net Amount in Figures (K to O)		109672.00	
Rupees One Lakh Nine Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01116	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00381	ARV Cum DO Date : 19-JUN-20	
ARV Qty : 3430	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228213190	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127400	Destination : WITHIN STATE	
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED		
Address : 27, BAPAT NAGAR, NAGPUR ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCV0820P1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	27048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1036.00
E. Evacuation Charges	@ 50.00	751.00
F. Royalty	@ 14.00 % of Basic	3787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33834.00
L. CGST	@ 2.50 % of Sub Total	846.00
M. SGST	@ 2.50 % of Sub Total	846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6004.00
P. Total Net Amount in Figures (K to 0)		41530.00
Rupees Forty-One Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01532	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00291	ARV Cum DO Date : 04-JUN-20		
ARV Qty : 75	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211857	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	123975.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	17357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
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)	:	153186.00	
L. CGST	@ 2.50 % of Sub Total	3830.00	
M. SGST	@ 2.50 % of Sub Total	3830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		190846.00	
Rupees One Lakh Ninety Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01115	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00360	ARV Cum DO Date : 17-JUN-20	
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211883	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	269831.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10332.00
E. Evacuation Charges	@ 50.00	7487.00
F. Royalty	@ 14.00 % of Basic	37776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337515.00
L. CGST	@ 2.50 % of Sub Total	8438.00
M. SGST	@ 2.50 % of Sub Total	8438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59896.00
P. Total Net Amount in Figures (K to O)		414287.00
Rupees Four Lakh Fourteen Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213612AD01114	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD213612SS00359	ARV Cum DO Date : 17-JUN-20		
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 228211750	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130019	Destination : WITHIN STATE		
Name : ISHANT ENTERPRISES			
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIOPG8596M1Z8			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 239.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1802.00	431453.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 69.00	16521.00	
E. Evacuation Charges	@ 50.00	11972.00	
F. Royalty	@ 14.00 % of Basic	60403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18121.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1208.00	
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)	:	539678.00	
L. CGST	@ 2.50 % of Sub Total	13492.00	
M. SGST	@ 2.50 % of Sub Total	13492.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95772.00	
P. Total Net Amount in Figures (K to O)		662434.00	
Rupees Six Lakh Sixty-Two Thousand Four Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code:	2701	Area	: 3600	BALLARPUR AREA
Cash Invoice Number :	WBI213612AD01113	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number :	WBD213612SS00338	ARV Cum DO Date	16-JUN-20	
ARV Qty :	75	Unit Name	3612 GOURI EXP (A) OCM	
Unique Bid Id	: 228212250	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	129634	Destination	WITHIN STATE	
Name	Adib Enterprises			
Address	manqlam park mukutban road chikhalgaonwani445304			
State	Maharashtra			
State Code	27			
GSTIN No	27BBIPA9500K1ZO			
Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 45.230			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	1802.00		81504.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	69.00		3121.00
E. Evacuation Charges	@	50.00		2262.00
F. Royalty	@	14.00 % of Basic		11411.00
G. DMF Funds	@	30.00 % of Royalty (State)		3423.00
H. NMET Funds	@	2.00 % of Royalty (Central)		228.00
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)	:			101949.00
L. CGST	@	2.50 % of Sub Total		2549.00
M. SGST	@	2.50 % of Sub Total		2549.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		18092.00
P. Total Net Amount in Figures (K to O)				125139.00
Rupees One Lakh Twenty-Five Thousand One Hundred Thirty-Nine Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213612AD01112	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD213612SS00337	ARV Cum DO Date : 16-JUN-20		
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 228211880	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1802.00	218673.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 69.00	8373.00	
E. Evacuation Charges	@ 50.00	6068.00	
F. Royalty	@ 14.00 % of Basic	30614.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00	
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)	:	273524.00	
L. CGST	@ 2.50 % of Sub Total	6838.00	
M. SGST	@ 2.50 % of Sub Total	6838.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48540.00	
P. Total Net Amount in Figures (K to O)		335740.00	
Rupees Three Lakh Thirty-Five Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213612AD01111	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD213612SS00409	ARV Cum DO Date : 24-JUN-20		
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 228212110	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132023	Destination : WITHIN STATE		
Name : NILESH TRADERS PVT LTD			
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCN2865P1ZV			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1802.00	361806.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 69.00	13854.00	
E. Evacuation Charges	@ 50.00	10039.00	
F. Royalty	@ 14.00 % of Basic	50653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00	
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)	:	452561.00	
L. CGST	@ 2.50 % of Sub Total	11314.00	
M. SGST	@ 2.50 % of Sub Total	11314.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80312.00	
P. Total Net Amount in Figures (K to O)		555501.00	
Rupees Five Lakh Fifty-Five Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00939	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00353	ARV Cum DO Date : 17-JUN-20	
ARV Qty : 500	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218075	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 393.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	1177361.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27134.00
E. Evacuation Charges	@ 50.00	19662.00
F. Royalty	@ 14.00 % of Basic	164831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3297.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1441734.00
L. CGST	@ 2.50 % of Sub Total	36043.00
M. SGST	@ 2.50 % of Sub Total	36043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157296.00
P. Total Net Amount in Figures (K to 0)		1671116.00
Rupees Sixteen Lakh Seventy-One Thousand One Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01110	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SS00370	ARV Cum DO Date	19-JUN-20
ARV Qty : 375	Unit Name	3612 GOURI EXP (A) OCM
Unique Bid Id : 228214405	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 111259	Destination	WITHIN STATE
Name M/S JAI MAHAVIR TRANSPORT CO.		
Address BEHIND M.T., WEIGH BRIDGE, LAKHMAPURChandrapur442401		
State Maharashtra		
State Code 27		
GSTIN No 27ABLPJ4252D1ZT		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 132.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	239648.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9176.00
E. Evacuation Charges	@ 50.00	6650.00
F. Royalty	@ 14.00 % of Basic	33551.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	671.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	299761.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53196.00
P. Total Net Amount in Figures (K to O)		367945.00
Rupees Three Lakh Sixty-Seven Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01109	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00063	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 75	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212326	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	57214.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2191.00
E. Evacuation Charges	@ 50.00	1588.00
F. Royalty	@ 14.00 % of Basic	8010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71566.00
L. CGST	@ 2.50 % of Sub Total	1789.00
M. SGST	@ 2.50 % of Sub Total	1789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12700.00
P. Total Net Amount in Figures (K to O)		87844.00
Rupees Eighty-Seven Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01531	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WND213225SS00200	ARV Cum DO Date	29-MAY-20
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC
Unique Bid Id : 228212688	Type Of Consumer	SS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code 125389	Destination	WITHIN STATE
Name FUELCOAL CORPORATION INDIA LIMITED		
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR4		
State Maharashtra		
State Code 27		
GSTIN No 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 176.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	290945.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5984.00
E. Evacuation Charges	@ 50.00	8801.00
F. Royalty	@ 14.00 % of Basic	40732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359497.00
L. CGST	@ 2.50 % of Sub Total	8987.00
M. SGST	@ 2.50 % of Sub Total	8987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70404.00
P. Total Net Amount in Figures (K to O)		447875.00
Rupees Four Lakh Fortv-Seven Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01529	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00431	ARV Cum DO Date	27-JUN-20	
ARV Qty : 900	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212395	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	87229.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1794.00	
E. Evacuation Charges	@ 50.00	2639.00	
F. Royalty	@ 14.00 % of Basic	12212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3664.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
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)	:	107782.00	
L. CGST	@ 2.50 % of Sub Total	2695.00	
M. SGST	@ 2.50 % of Sub Total	2695.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21108.00	
P. Total Net Amount in Figures (K to O)		134280.00	
Rupees One Lakh Thirty-Four Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01108	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00340	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212143	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111522	Destination : WITHIN STATE	
Name : A.S.TRADE LINK		
Address : BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	90028.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3447.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	12604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112610.00
L. CGST	@ 2.50 % of Sub Total	2815.00
M. SGST	@ 2.50 % of Sub Total	2815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (K to O)		138224.00
Rupees One Lakh Thirty-Eight Thousand Two Hundred Twenty-Four Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01589	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00401	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212158	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 : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	101037.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1544.00	
E. Evacuation Charges	@ 50.00	2271.00	
F. Royalty	@ 14.00 % of Basic	14145.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	123524.00	
L. CGST	@ 2.50 % of Sub Total	3088.00	
M. SGST	@ 2.50 % of Sub Total	3088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18164.00	
P. Total Net Amount in Figures (K to O)		147864.00	
Rupees One Lakh Forty-Seven Thousand Eight Hundred Sixty-Four Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3400	KANHAN AREA	
Cash Invoice Number : WKI213457AD00729	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M		
ARV Cum DO Number : WKD213457SS00356	ARV Cum DO Date : 17-JUN-20		
ARV Qty : 750	Unit Name : 3457 MOHAN QUARRY (OCM		
Unique Bid Id : 228212615	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : OUTER STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 750.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1848.00	1386000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	25500.00	
E. Evacuation Charges	@ 50.00	37500.00	
F. Royalty	@ 14.00 % of Basic	194040.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	58212.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3881.00	
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	69300.00	
J. Transit Fee (If applicable)	@ 57.00	42750.00	
K. Sub Total (A to I)	:	1817183.00	
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	90859.00	
O. State Compensation Cess	@ 400.00	300000.00	
P. Total Net Amount in Figures (K to O)		2208042.00	
Rupees Twenty-Two Lakh Eight Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213612AD01107	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD213612SS00414	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 1500	Unit Name : 3612 GOURI EXP (A) OCM		
Unique Bid Id : 228211858	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1802.00	81613.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 69.00	3125.00	
E. Evacuation Charges	@ 50.00	2265.00	
F. Royalty	@ 14.00 % of Basic	11426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3428.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00	
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)	:	102086.00	
L. CGST	@ 2.50 % of Sub Total	2552.00	
M. SGST	@ 2.50 % of Sub Total	2552.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18116.00	
P. Total Net Amount in Figures (K to O)		125306.00	
Rupees One Lakh Twenty-Five Thousand Three Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00633	Cash Invoice Date : 30-SEP-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) : 122.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	245748.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10616.00
D. Surface Transportation Charges	@ 34.00	4149.00
E. Evacuation Charges	@ 50.00	6101.00
F. Royalty	@ 14.00 % of Basic	34405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312029.00
L. CGST	@ 2.50 % of Sub Total	7801.00
M. SGST	@ 2.50 % of Sub Total	7801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48808.00
P. Total Net Amount in Figures (K to O)		376439.00
Rupees Three Lakh Seventy-Six Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00937	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00117	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 100	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228218077	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	59487.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1385.00
E. Evacuation Charges	@ 50.00	1004.00
F. Royalty	@ 14.00 % of Basic	8328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	72869.00
L. CGST	@ 2.50 % of Sub Total	1822.00
M. SGST	@ 2.50 % of Sub Total	1822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8028.00
P. Total Net Amount in Figures (K to O)		84541.00
Rupees Eighty-Four Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01528	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00344	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 1500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212688	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	36779.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	757.00
E. Evacuation Charges	@ 50.00	1113.00
F. Royalty	@ 14.00 % of Basic	5149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45446.00
L. CGST	@ 2.50 % of Sub Total	1136.00
M. SGST	@ 2.50 % of Sub Total	1136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8900.00
P. Total Net Amount in Figures (K to O)		56618.00
Rupees Fifty-Six Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01106	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00335	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211928	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	303223.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11611.00
E. Evacuation Charges	@ 50.00	8414.00
F. Royalty	@ 14.00 % of Basic	42451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379283.00
L. CGST	@ 2.50 % of Sub Total	9482.00
M. SGST	@ 2.50 % of Sub Total	9482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67308.00
P. Total Net Amount in Figures (K to 0)		465555.00
Rupees Four Lakh Sixty-Five Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213210AD01344	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM	
ARV Cum DO Number : WND213210SS00298	ARV Cum DO Date : 05-JUN-20	
ARV Qty : 1500	Unit Name : 3210 BHANEGAON OCM	
Unique Bid Id : 228211764	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 347.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2076.00	722323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11830.00
E. Evacuation Charges	@ 50.00	17397.00
F. Royalty	@ 14.00 % of Basic	101125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30338.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	885036.00
L. CGST	@ 2.50 % of Sub Total	22126.00
M. SGST	@ 2.50 % of Sub Total	22126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139176.00
P. Total Net Amount in Figures (K to 0)		1068464.00
Rupees Ten Lakh Sixty-Eight Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 4300		WANI AREA	
Cash Invoice Number : WWI214310AD00565		Cash Invoice Date		30-SEP-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) : 1592.940					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2593.00	4130493.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	54160.00	
E. Evacuation Charges		@	50.00	79647.00	
F. Royalty		@	14.00 % of Basic	578269.00	
G. DMF Funds		@	30.00 % of Royalty (State)	173481.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	11565.00	
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)		:		5027615.00	
L. CGST		@	2.50 % of Sub Total	125690.00	
M. SGST		@	2.50 % of Sub Total	125690.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	637176.00	
P. Total Net Amount in Figures (K to O)				5916171.00	
Rupees Fifty-Nine Lakh Sixteen Thousand One Hundred Seventy-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

**WESTERN COALFIELDS LIMITED**  
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HSN Code:	2701	Area	: 3600	BALLARPUR AREA
Cash Invoice Number :	WBI213612AD01105	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number :	WBD213612SS00065	ARV Cum DO Date	20-MAY-20	
ARV Qty :	700	Unit Name	3612 GOURI EXP (A) OCM	
Unique Bid Id	: 228213967	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	132894	Destination	WITHIN STATE	
Name	AANAND TRADERS			
Address	HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR44240			
State	Maharashtra			
State Code	27			
GSTIN No	27BGJPS1671P1ZL			
Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 26.580			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	1802.00	47897.00	
B. Commitment/Benification Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	69.00	1834.00	
E. Evacuation Charges	@	50.00	1329.00	
F. Royalty	@	14.00 % of Basic	6706.00	
G. DMF Funds	@	30.00 % of Royalty (State)	2012.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	134.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to J)	:		59912.00	
L. CGST	@	2.50 % of Sub Total	1498.00	
M. SGST	@	2.50 % of Sub Total	1498.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	10632.00	
P. Total Net Amount in Figures (K to O)			73540.00	
Rupees Seventy-Three Thousand Five Hundred Forty Only				
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>	

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214501AD00936	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WUD214501SS00011	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 200	Unit Name : 4501 UMRER OCM	
Unique Bid Id : 228217998	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	196661.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4578.00
E. Evacuation Charges	@ 50.00	3317.00
F. Royalty	@ 14.00 % of Basic	27533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
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)	:	240900.00
L. CGST	@ 2.50 % of Sub Total	6023.00
M. SGST	@ 2.50 % of Sub Total	6023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26540.00
P. Total Net Amount in Figures (K to O)		279486.00
Rupees Two Lakh Seventy-Nine Thousand Four Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01104	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00046	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228211970	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1802.00	46942.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1797.00
E. Evacuation Charges	@ 50.00	1303.00
F. Royalty	@ 14.00 % of Basic	6572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58717.00
L. CGST	@ 2.50 % of Sub Total	1468.00
M. SGST	@ 2.50 % of Sub Total	1468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10420.00
P. Total Net Amount in Figures (K to O)		72073.00
Rupees Seventy-Two Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01527	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00365	ARV Cum DO Date : 18-JUN-20	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211807	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110962	Destination : WITHIN STATE	
Name : KRISHNA TRADING COMPANY		
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	42383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	872.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	5934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	52370.00
L. CGST	@ 2.50 % of Sub Total	1309.00
M. SGST	@ 2.50 % of Sub Total	1309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10256.00
P. Total Net Amount in Figures (K to O)		65244.00
Rupees Sixty-Five Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI214501AD00934	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number :	WUD214501SS00249	ARV Cum DO Date	01-JUN-20	
ARV Qty	: 200	Unit Name	4501 UMRER OCM	
Unique Bid Id	: 228218006	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	: G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 75.740			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2974.00	225251.00	
B. Commitment/Benifiation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	69.00	5226.00	
E. Evacuation Charges	@	50.00	3787.00	
F. Royalty	@	14.00 % of Basic	31535.00	
G. DMF Funds	@	30.00 % of Royalty (State)	9461.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	631.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to I)	:		275891.00	
L. CGST	@	2.50 % of Sub Total	6897.00	
M. SGST	@	2.50 % of Sub Total	6897.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	30296.00	
P. Total Net Amount in Figures (K to O)			319981.00	
Rupees Three Lakh Nineteen Thousand Nine Hundred Eighty-One Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619FD01181	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN	
ARV Cum DO Number : WBD213619FL00545	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035019	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSEMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G11_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3175.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1969.31	6252559.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	276225.00
D. Surface Transportation Charges	@ 69.00	219075.00
E. Evacuation Charges	@ 50.00	158750.00
F. Royalty	@ 14.00 % of Basic	875358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	262607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17507.00
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)	:	8062081.00
L. CGST	@ 2.50 % of Sub Total	201552.00
M. SGST	@ 2.50 % of Sub Total	201552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1270000.00
P. Total Net Amount in Figures (K to O)		9735185.00
Rupees Ninety-Seven Lakh Thirty-Five Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01083	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00543	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 666	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405003	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	975024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 34.00	22644.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	136503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1269094.00
L. CGST	@ 2.50 % of Sub Total	31727.00
M. SGST	@ 2.50 % of Sub Total	31727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (K to O)		1598948.00
Rupees Fifteen Lakh Ninety-Eight Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01082	Cash Invoice Date	30-SEP-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL00542	ARV Cum DO Date	31-AUG-20
ARV Qty : 641	Unit Name	3605 SASTI EXP OCM
Unique Bid Id :	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code	12405004	Destination MH
Name	LLOYDS METALS AND ENERGY LTD.	
Address	A 1-2, MIDC AREACHANDRAPUR442505	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACL0830E1Z1	
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 641.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	938424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 34.00	21794.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	131379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1221456.00
L. CGST	@ 2.50 % of Sub Total	30536.00
M. SGST	@ 2.50 % of Sub Total	30536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1538928.00
Rupees Fifteen Lakh Thirty-Eight Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI214513FD00888	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WUD214513FL00541	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035018	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE,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) : 2484.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price @	2271.59	5644061.00
B. Commitment/Benifcation Charges @	0.00	0.00
C. Crushing Charge @	87.00	216163.00
D. Surface Transportation Charges @	34.00	84477.00
E. Evacuation Charges @	50.00	124232.00
F. Royalty @	14.00 % of Basic	790169.00
G. DMF Funds @	30.00 % of Royalty (State)	237051.00
H. NMET Funds @	2.00 % of Royalty (Central)	15803.00
I. MPGATSVA (If applicable) @	0.00 % of Basic	0.00
J. Transit Fee (If applicable) @	0.00	0.00
K. Sub Total (A to I) :		7111956.00
L. CGST @	2.50 % of Sub Total	177799.00
M. SGST @	2.50 % of Sub Total	177799.00
N. IGST @	0.00 % of Sub Total	0.00
O. State Compensation Cess @	400.00	993852.00
P. Total Net Amount in Figures (K to O)		8461406.00
Rupees Eighty-Four Lakh Sixty-One Thousand Four Hundred Six Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI214501FD00932	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WUD214501FL00544	ARV Cum DO Date	31-AUG-20	
ARV Qty :	292	Unit Name	4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	12485058	Destination	MH	
Name	JSW STEEL COATED PRODUCTS LTD.			
Address	JSW CENTRE BANDRA KURLA COMPLEXMUMBAI400051			
State	Maharashtra			
State Code	27			
GSTIN No	27AACCM3988L1ZU			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	292.000			
		Rate /Tonne		Value
Particulars				
A. Basic Price	@	3104.04		906380.00
B. Commitment/Benification Charges	@	0.00		0.00
C. Crushing Charge	@	0.00		0.00
D. Surface Transportation Charges	@	69.00		20148.00
E. Evacuation Charges	@	50.00		14600.00
F. Royalty	@	14.00 % of Basic		126893.00
G. DMF Funds	@	30.00 % of Royalty (State)		38068.00
H. NMET Funds	@	2.00 % of Royalty (Central)		2538.00
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)	:			1108627.00
L. CGST	@	2.50 % of Sub Total		27716.00
M. SGST	@	2.50 % of Sub Total		27716.00
N. IGST	@	0.00 % of Sub Total		0.00
O. State Compensation Cess	@	400.00		116800.00
P. Total Net Amount in Figures (K to O)				1280859.00
Rupees Twelve Lakh Eighty Thousand Eight Hundred Fifty-Nine Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213605FD01099	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD213605FL00578	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9015014	Destination : KA	
Name : JSW STEEL LTD.		
Address : PO: VIJAYNAGAR VILL. TORANGALLUBELLARI583275		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	267765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15662.00
D. Surface Transportation Charges	@ 34.00	6121.00
E. Evacuation Charges	@ 50.00	9001.00
F. Royalty	@ 14.00 % of Basic	37487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00
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)	:	348032.00
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	17402.00
O. State Compensation Cess	@ 400.00	72008.00
P. Total Net Amount in Figures (K to O)		437442.00
Rupees Four Lakh Thirty-Seven Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701		Area : 3600		BALLARPUR AREA	
Cash Invoice Number : WBI213604AD01081		Cash Invoice Date		30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G7G8M	
ARV Cum DO Number : WBD213604SP02799		ARV Cum DO Date		14-SEP-20	
ARV Qty : 320		Unit Name		3604 SASTI NO. 3 INCLI	
Unique Bid Id : 228871075		Type Of Consumer SP			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Party Code 129183		Destination		OUTER STATE	
Name TOSHNIWAL MINERALS PRIVATE LIMITED					
Address 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD					
State :					
State Code 36					
GSTIN No 36AAFCT9710L1ZX					
Grade Code : G7G8M		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G7G8M		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 26.280					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2679.00	70404.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	894.00	
E. Evacuation Charges		@	50.00	1314.00	
F. Royalty		@	14.00 % of Basic	9857.00	
G. DMF Funds		@	30.00 % of Royalty (State)	2957.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to J)		:		85623.00	
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	4281.00	
O. State Compensation Cess		@	400.00	10512.00	
P. Total Net Amount in Figures (K to O)				100416.00	
Rupees One Lakh Four Hundred Sixteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI213602AD01002	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M		
ARV Cum DO Number : WBD213602SP02820	ARV Cum DO Date : 14-SEP-20		
ARV Qty : 210	Unit Name : 3602 BALLARPUR UG (3&4		
Unique Bid Id : 228866020	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129183	Destination : OUTER STATE		
Name : TOSHNIWAL MINERALS PRIVATE LIMITED			
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD			
State :			
State Code : 36			
GSTIN No : 36AAFCT9710L1ZX			
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6G7M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2758.00	191102.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2356.00	
E. Evacuation Charges	@ 50.00	3465.00	
F. Royalty	@ 14.00 % of Basic	26754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8026.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	232238.00	
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	11612.00	
O. State Compensation Cess	@ 400.00	27716.00	
P. Total Net Amount in Figures (K to O)		271566.00	
Rupees Two Lakh Seventy-One Thousand Five Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213619AD01264	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WBD213619SP02822	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM	
Unique Bid Id : 228867461	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	52690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	691.00
E. Evacuation Charges	@ 50.00	1016.00
F. Royalty	@ 14.00 % of Basic	7377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2213.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64135.00
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	3207.00
O. State Compensation Cess	@ 400.00	8128.00
P. Total Net Amount in Figures (K to O)		75470.00
Rupees Seventy-Five Thousand Four Hundred Seventy Only		
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>
		<b>Sales Account Incharge</b>

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00463	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP02821	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 320	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228875127	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3109.00	135335.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1480.00
E. Evacuation Charges	@ 50.00	2177.00
F. Royalty	@ 14.00 % of Basic	18947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164002.00
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	8200.00
O. State Compensation Cess	@ 400.00	17412.00
P. Total Net Amount in Figures (K to O)		189614.00
Rupees One Lakh Eighty-Nine Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213167AD00426	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213167SP01856	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 260	Unit Name : 3167 NANDGAON INCLINE	
Unique Bid Id : 228579368	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2749.00	506723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6267.00
E. Evacuation Charges	@ 50.00	9217.00
F. Royalty	@ 14.00 % of Basic	70941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615849.00
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	30792.00
O. State Compensation Cess	@ 400.00	73732.00
P. Total Net Amount in Figures (K to O)		720373.00
Rupees Seven Lakh Twenty Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00589	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01631	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228565005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	197820.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2594.00
E. Evacuation Charges	@ 50.00	3815.00
F. Royalty	@ 14.00 % of Basic	27695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240787.00
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	12039.00
O. State Compensation Cess	@ 400.00	30516.00
P. Total Net Amount in Figures (K to O)		283342.00
Rupees Two Lakh Eighty-Three Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00586	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02021	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228578048	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	606451.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7952.00
E. Evacuation Charges	@ 50.00	11694.00
F. Royalty	@ 14.00 % of Basic	84903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	738169.00
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	36908.00
O. State Compensation Cess	@ 400.00	93552.00
P. Total Net Amount in Figures (K to O)		868629.00
Rupees Eight Lakh Sixty-Eight Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI213177AD00450	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD213177SP01837	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 90	Unit Name : 3177 MANA INCLINE	
Unique Bid Id : 228579111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2919.00	127268.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1482.00
E. Evacuation Charges	@ 50.00	2180.00
F. Royalty	@ 14.00 % of Basic	17818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154449.00
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	7722.00
O. State Compensation Cess	@ 400.00	17440.00
P. Total Net Amount in Figures (K to O)		179611.00
Rupees One Lakh Seventy-Nine Thousand Six Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI213612AD01153	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD213612SS00627	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM	
Unique Bid Id : 228212195	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1812.00	362110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13789.00
E. Evacuation Charges	@ 50.00	9992.00
F. Royalty	@ 14.00 % of Basic	50695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1014.00
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)	:	452809.00
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	22640.00
O. State Compensation Cess	@ 400.00	79936.00
P. Total Net Amount in Figures (K to O)		555385.00
Rupees Five Lakh Fifty-Five Thousand Three 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	: 4600	WANI-NORTH AREA
Cash Invoice Number :	WXI214635AD00705	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8G9M	
ARV Cum DO Number :	WXD214635SP01630	ARV Cum DO Date	24-JUL-20	
ARV Qty :	200	Unit Name	4635 GHONSA OCP	
Unique Bid Id	: 228565186	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Party Code	129183	Destination	OUTER STATE	
Name	TOSHNIWAL MINERALS PRIVATE LIMITED			
Address	7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD			
State	:			
State Code	36			
GSTIN No	36AAFCT9710L1ZX			
Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	
Grade Size	: G8G9M	HSN Code	: 2701	RCM : NO
Quantity(Tonns)	: 200.000			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2189.00	437800.00	
B. Commitment/Benifcation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	34.00	6800.00	
E. Evacuation Charges	@	50.00	10000.00	
F. Royalty	@	14.00 % of Basic	61292.00	
G. DMF Funds	@	30.00 % of Royalty (State)	18388.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	1226.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to J)	:		535506.00	
L. CGST	@	0.00 % of Sub Total	0.00	
M. SGST	@	0.00 % of Sub Total	0.00	
N. IGST	@	5.00 % of Sub Total	26775.00	
O. State Compensation Cess	@	400.00	80000.00	
P. Total Net Amount in Figures (K to O)			642281.00	
Rupees Six Lakh Forty-Two Thousand Two Hundred Eighty-One Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214310AD00578	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM		
ARV Cum DO Number : WWD214310SS00620	ARV Cum DO Date : 29-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) : 200.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2593.00	519352.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6810.00	
E. Evacuation Charges	@ 50.00	10015.00	
F. Royalty	@ 14.00 % of Basic	72709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21813.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1454.00	
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)	:	632153.00	
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	31608.00	
O. State Compensation Cess	@ 400.00	80116.00	
P. Total Net Amount in Figures (K to O)		743877.00	
Rupees Seven Lakh Forty-Three Thousand Eight Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge