

**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 I)	:	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 : 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 : 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/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	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 J)	:	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 : 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/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	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 : 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/Benification 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 J)	:	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 O)		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 : 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/Benification 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 J)	:	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

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**  
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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 0)		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 : 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/Benification 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 : 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		
<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 : 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/Benifiation 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 I)	:	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 : 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/Benifiation 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 : 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/Benification 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 : 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 0)		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 : 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/Benifiation 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



**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/Benification 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 J)	:	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 : 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/Benifcation 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 : 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/Benifiation 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 I)	:	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 : 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/Benifcation 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 : 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 : 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 : 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/Benification 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 : 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/Benification 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 J)	:	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 : 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/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	647.00
E. Evacuation Charges	@ 50.00	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 : 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

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. MPGATSVA (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

**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

**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/Benifiation 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 I)	:	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		
<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 : 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		
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 : 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		
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 : 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 0)		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 : 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 J)	:	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		
<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 : 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 J)	:	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 : 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/Benification 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 : 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 0)		93570.00
Rupees Ninety-Three Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 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/Benifiation 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. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	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

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

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/Benifiation 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 I)	:	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

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/Benifcation 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 I)	:	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 0)		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 : 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

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 Sr.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

**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 O)		646041.00
Rupees Six Lakh Fortv-Six Thousand 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 : 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/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	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 I)	:	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 : 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

**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/Benifiation 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		
<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 : 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/Benification 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 J)	:	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 O)		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 J)	:	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



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/Benifcation 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 I)	:	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/Benifcation 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 : 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 I)	:	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 : 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/Benification 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 : 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/Benification 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 J)	:	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 : 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 J)	:	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

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



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/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	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 J)	:	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 : 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/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	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 : 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/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	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 I)	:	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 : 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 I)	:	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 : 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 I)	:	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

**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/Benifcation 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 I)	:	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

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/Benifiation 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 I)	:	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 : 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/Benifiation 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 I)	:	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



**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/Benifiation 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		
<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 : 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/Benifiation 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 I)	:	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 : 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 O)		337870.00
Rupees Three Lakh Thirty-Seven 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 : 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/Benifiation 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

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

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 : 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

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

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 : 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/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	92324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to 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 : 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 : 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. MPGATVA (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

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/Benification 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 I)	:	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		
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		
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/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	92324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805687.00
L. CGST	@ 2.50 % of Sub Total	20142.00
M. SGST	@ 2.50 % of Sub Total	20142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		961971.00
Rupees Nine Lakh Sixty-One Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : 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/Benification 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 : 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/Benification 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 J)	:	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 : 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/Benifiation 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



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

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/Benifiation 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

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