

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00025	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SP01861	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 499	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 228553156	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133810	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT.WARDHAMAN NAGAR.NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.00	1088818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43413.00
D. Surface Transportation Charges	@ 34.00	16966.00
E. Evacuation Charges	@ 50.00	24950.00
F. Royalty	@ 14.00 % of Basic	152435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3049.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1375362.00
L. CGST	@ 2.50 % of Sub Total	34384.00
M. SGST	@ 2.50 % of Sub Total	34384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199600.00
P. Total Net Amount in Figures (K to O)		1643730.00
Rupees Sixteen Lakh Forty-Three Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00024	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00048	ARV Cum DO Date : 12-AUG-20	
ARV Qty : 25000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8678867	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10943.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1908.00	20880312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	952090.00
D. Surface Transportation Charges	@ 34.00	372081.00
E. Evacuation Charges	@ 50.00	547178.00
F. Royalty	@ 14.00 % of Basic	2923244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	876973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	58465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26610343.00
L. CGST	@ 2.50 % of Sub Total	665259.00
M. SGST	@ 2.50 % of Sub Total	665259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4377424.00
P. Total Net Amount in Figures (K to O)		32318285.00
Rupees Three Crore Twenty-Three Lakh Eighteen Thousand Two Hundred Eighty-Five On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
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HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI214429AD00023	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN	
ARV Cum DO Number : WMD214429SF00046	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 40000	Unit Name : 4429 YEKONA II OC MINE	
Unique Bid Id : 8678872	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25658.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1908.00	48956494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2232293.00
D. Surface Transportation Charges	@ 34.00	872390.00
E. Evacuation Charges	@ 50.00	1282927.00
F. Royalty	@ 14.00 % of Basic	6853909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2056173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62391264.00
L. CGST	@ 2.50 % of Sub Total	1559782.00
M. SGST	@ 2.50 % of Sub Total	1559782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10263416.00
P. Total Net Amount in Figures (K to O)		75774244.00
Rupees Seven Crore Fifty-Seven Lakh Seventy-Four Thousand Two Hundred Forty-Four		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge