

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01337	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02848	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876239	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120113	Destination : OUTER STATE		
Name : Royal Energy			
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2282.00	44043.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	656.00	
E. Evacuation Charges	@ 50.00	965.00	
F. Royalty	@ 14.00 % of Basic	6166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1850.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	53803.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	2690.00	
O. State Compensation Cess	@ 400.00	7720.00	
P. Total Net Amount in Figures (K to O)		64213.00	
Rupees Sixty-Four Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01466	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02623	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8709910	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 39519	Destination : OUTER STATE	
Name : INDERMANI MINERAL (INDIA) PVT. LTD.		
Address : R + 3, AISHWARYA RESIDENCY,RAIPUR492001		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AABCI9120M2ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.00	220968.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3395.00
E. Evacuation Charges	@ 50.00	4993.00
F. Royalty	@ 14.00 % of Basic	30936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270192.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13510.00
O. State Compensation Cess	@ 400.00	39940.00
P. Total Net Amount in Figures (K to O)		323642.00
Rupees Three Lakh Twenty-Three Thousand Six Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01514	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP02867	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 350	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 228867649	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120113	Destination : OUTER STATE		
Name : Royal Energy			
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	167529.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2394.00	
E. Evacuation Charges	@ 50.00	3521.00	
F. Royalty	@ 14.00 % of Basic	23454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7036.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	204403.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10220.00	
O. State Compensation Cess	@ 400.00	28168.00	
P. Total Net Amount in Figures (K to O)		242791.00	
Rupees Two Lakh Forty-Two Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01418	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01639	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228552057	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120113	Destination : OUTER STATE		
Name : Royal Energy			
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur49500		
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 625.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1314522.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	21252.00	
E. Evacuation Charges	@ 50.00	31254.00	
F. Royalty	@ 14.00 % of Basic	184033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55210.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3681.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1609952.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	80498.00	
O. State Compensation Cess	@ 400.00	250028.00	
P. Total Net Amount in Figures (K to O)		1940478.00	
Rupees Nineteen Lakh Fortv Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01549	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00245	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212039	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109824	Destination : OUTER STATE		
Name : Maheshwari Trade Link			
Address : NearGovt.School.NewkhursiparBhilai490012			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAWPL0297L1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	58863.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1211.00	
E. Evacuation Charges	@ 50.00	1781.00	
F. Royalty	@ 14.00 % of Basic	8241.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2472.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	72733.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3637.00	
O. State Compensation Cess	@ 400.00	14244.00	
P. Total Net Amount in Figures (K to O)		90614.00	
Rupees Ninety Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01596	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00167	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228211845	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109395	Destination : OUTER STATE	
Name : Maruti Coal & Cargo Pvt. Ltd.		
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Raipur4		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAECM6085E1ZN		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	78075.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1193.00
E. Evacuation Charges	@ 50.00	1755.00
F. Royalty	@ 14.00 % of Basic	10931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95452.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4773.00
O. State Compensation Cess	@ 400.00	14036.00
P. Total Net Amount in Figures (K to O)		114261.00
Rupees One Lakh Fourteen Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01534	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00128	ARV Cum DO Date : 26-MAY-20		
ARV Qty : 800	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211863	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118619	Destination : OUTER STATE		
Name : INDERMANI MINERAL INDIA PVT LTD			
Address : R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AABCI9120M2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	314797.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6475.00	
E. Evacuation Charges	@ 50.00	9522.00	
F. Royalty	@ 14.00 % of Basic	44072.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13222.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	388969.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	19448.00	
O. State Compensation Cess	@ 400.00	76176.00	
P. Total Net Amount in Figures (K to O)		484593.00	
Rupees Four Lakh Eighty-Four Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01482	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02385	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709726	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	135413.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2080.00	
E. Evacuation Charges	@ 50.00	3060.00	
F. Royalty	@ 14.00 % of Basic	18958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	165577.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8279.00	
O. State Compensation Cess	@ 400.00	24476.00	
P. Total Net Amount in Figures (K to O)		198332.00	
Rupees One Lakh Ninety-Eight Thousand Three Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01525	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP02789	ARV Cum DO Date	14-SEP-20	
ARV Qty : 200	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228866486	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 119481	Destination	ITARSI	
Name ITARSI OILS & FLOURS PRIVATE LIMITED			
Address KHEDA, INDUSTRIAL AREA,ITARSI461111			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACI8845G2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 61.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	145214.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2075.00	
E. Evacuation Charges	@ 50.00	3052.00	
F. Royalty	@ 14.00 % of Basic	20330.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	177177.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8859.00	
O. State Compensation Cess	@ 400.00	24416.00	
P. Total Net Amount in Figures (K to O)		210452.00	
Rupees Two Lakh Ten Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01524	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP02700	ARV Cum DO Date : 09-SEP-20		
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id : 228868443	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130901	Destination : OUTER STATE		
Name : Sam Enterprises			
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYPD7266N1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2399.00	239900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	33586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10076.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	292634.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14632.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		347266.00	
Rupees Three Lakh Fortv-Seven Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01642	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP03094	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8716759	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	113542.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1735.00	
E. Evacuation Charges	@ 50.00	2552.00	
F. Royalty	@ 14.00 % of Basic	15896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	138812.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6941.00	
O. State Compensation Cess	@ 400.00	20412.00	
P. Total Net Amount in Figures (K to O)		166165.00	
Rupees One Lakh Sixty-Six Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01641	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235EE00005	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 3000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228668949	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : OUTER STATE		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlaburMandideep46204			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	145715.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2227.00	
E. Evacuation Charges	@ 50.00	3274.00	
F. Royalty	@ 14.00 % of Basic	20400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6120.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	178144.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	8907.00	
O. State Compensation Cess	@ 400.00	26196.00	
P. Total Net Amount in Figures (K to O)		213247.00	
Rupees Two Lakh Thirteen Thousand Two Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01476	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02549	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709991	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 25648	Destination : OUTER STATE		
Name : SHREE MARUTI TRADING CO.			
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA2124P1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	63115.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	970.00	
E. Evacuation Charges	@ 50.00	1426.00	
F. Royalty	@ 14.00 % of Basic	8836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	77175.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3859.00	
O. State Compensation Cess	@ 400.00	11408.00	
P. Total Net Amount in Figures (K to O)		92442.00	
Rupees Ninety-Two Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01520	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00562	ARV Cum DO Date	02-SEP-20	
ARV Qty : 600	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 202.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	481724.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6885.00	
E. Evacuation Charges	@ 50.00	10125.00	
F. Royalty	@ 14.00 % of Basic	67441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20232.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1349.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	587756.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	29388.00	
O. State Compensation Cess	@ 400.00	80996.00	
P. Total Net Amount in Figures (K to O)		698140.00	
Rupees Six Lakh Ninety-Eight Thousand One Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01472	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00613	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	907500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 34.00	17000.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	127050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38115.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2541.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1160706.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	58035.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (K to O)		1418741.00	
Rupees Fourteen Lakh Eighteen Thousand Seven Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01471	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00670	ARV Cum DO Date	26-SEP-20	
ARV Qty : 583	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 212.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	385815.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18494.00	
D. Surface Transportation Charges	@ 34.00	7227.00	
E. Evacuation Charges	@ 50.00	10629.00	
F. Royalty	@ 14.00 % of Basic	54014.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	493463.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	24673.00	
O. State Compensation Cess	@ 400.00	85028.00	
P. Total Net Amount in Figures (K to O)		603164.00	
Rupees Six Lakh Three Thousand One Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01518	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00597	ARV Cum DO Date	08-SEP-20	
ARV Qty : 273	Unit Name	3223 SAONER NO. III UG	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485001	Destination	MP
Name	VIPPY INDUSTRIES LTD.		
Address	28,INDUSTRIAL AREA,DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N2ZZ		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 223.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		531730.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		7599.00
E. Evacuation Charges	@ 50.00		11176.00
F. Royalty	@ 14.00 % of Basic		74442.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		648769.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		32438.00
O. State Compensation Cess	@ 400.00		89404.00
P. Total Net Amount in Figures (K to O)			770611.00
Rupees Seven Lakh Seventy Thousand Six Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

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

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01470	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02692	ARV Cum DO Date : 08-SEP-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709731	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 64438	Destination : OUTER STATE		
Name : UJJWAL RESOURCES LLP			
Address : 111, TBC Tower, 22/1 South Tukoganj, AB Road, Indore 452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFU1457N1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	97217.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1494.00	
E. Evacuation Charges	@ 50.00	2197.00	
F. Royalty	@ 14.00 % of Basic	13610.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	118873.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	5944.00	
O. State Compensation Cess	@ 400.00	17572.00	
P. Total Net Amount in Figures (K to O)		142389.00	
Rupees One Lakh Forty-Two Thousand Three Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01469	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02394	ARV Cum DO Date	01-SEP-20	
ARV Qty : 600	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709766	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33636	Destination	OUTER STATE	
Name NIYATI COMMODITIES PVT. LTD.			
Address 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 34.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	75640.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1162.00	
E. Evacuation Charges	@ 50.00	1709.00	
F. Royalty	@ 14.00 % of Basic	10590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3177.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	92490.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4625.00	
O. State Compensation Cess	@ 400.00	13672.00	
P. Total Net Amount in Figures (K to O)		110787.00	
Rupees One Lakh Ten Thousand Seven Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01516	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00580	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485039	Destination : MP		
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)			
Address : K N BUILDING , SUBHAS ROADRAIPUR492001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G3ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 209.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	497853.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7115.00	
E. Evacuation Charges	@ 50.00	10464.00	
F. Royalty	@ 14.00 % of Basic	69699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20910.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1394.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	607435.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	30372.00	
O. State Compensation Cess	@ 400.00	83708.00	
P. Total Net Amount in Figures (K to O)		721515.00	
Rupees Seven Lakh Twenty-One Thousand Five Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01468	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02419	ARV Cum DO Date	02-SEP-20	
ARV Qty : 50	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8710086	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7618	Destination	OUTER STATE	
Name Annapurna Enterprises			
Address A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State Madhya Pradesh			
State Code 23			
GSTIN No 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	111650.00	
B. Commitment/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	15631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	136483.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6824.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		163307.00	
Rupees One Lakh Sixty-Three Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01515	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00561	ARV Cum DO Date	02-SEP-20	
ARV Qty : 758	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 214.010			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	509130.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7276.00
E. Evacuation Charges	@	50.00	10701.00
F. Royalty	@	14.00 % of Basic	71278.00
G. DMF Funds	@	30.00 % of Royalty (State)	21383.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1426.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		621194.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	31060.00
O. State Compensation Cess	@	400.00	85604.00
P. Total Net Amount in Figures (K to O)			737858.00
Rupees Seven Lakh Thirty-Seven Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01464	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00645	ARV Cum DO Date : 21-SEP-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11015001	Destination : MP		
Name : BLA POWER PVT.LTD.			
Address : VILL:NIWARINARSINGHPUR487551			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	726000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34800.00	
D. Surface Transportation Charges	@ 34.00	13600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	101640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2033.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	928565.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	46428.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (K to O)		1134993.00	
Rupees Eleven Lakh Thirty-Four Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01462	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02464	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8709659	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 33687	Destination : MANIDEEP, MP	
Name : BHASKAR INDUSTRIES PRIVATE LIMITED		
Address : Plot No. - 15/16, Sector D, Industrial Area, Mandideep, Di462046		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2183.00	654900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	91686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	801126.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	40056.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		961182.00
Rupees Nine Lakh Sixty-One Thousand One Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01500	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP02465	ARV Cum DO Date	02-SEP-20	
ARV Qty : 200	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8706687	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 33687	Destination	MANIDEEP, MP	
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	355756.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5084.00	
E. Evacuation Charges	@ 50.00	7477.00	
F. Royalty	@ 14.00 % of Basic	49806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	996.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	434061.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	21703.00	
O. State Compensation Cess	@ 400.00	59816.00	
P. Total Net Amount in Figures (K to O)		515580.00	
Rupees Five Lakh Fifteen Thousand Five Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01460	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02696	ARV Cum DO Date : 09-SEP-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709665	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 63974	Destination : OUTER STATE		
Name : Juneja Coal SSF Plant			
Address : Gram Baiiarwada, Post Padhar, Dist BetulBetul460001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	219850.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3424.00	
E. Evacuation Charges	@ 50.00	5036.00	
F. Royalty	@ 14.00 % of Basic	30779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9234.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	616.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	268939.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	13447.00	
O. State Compensation Cess	@ 400.00	40284.00	
P. Total Net Amount in Figures (K to O)		322670.00	
Rupees Three Lakh Twenty-Two Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01458	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02429	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 80	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710088	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7618	Destination : OUTER STATE		
Name : Annapurna Enterprises			
Address : A-37, SIDHARTH LAKE CITY, WARD NO. 66,ANAND NAGAR, BHOPAL462022			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABHPB5581F1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	178640.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2720.00	
E. Evacuation Charges	@ 50.00	4000.00	
F. Royalty	@ 14.00 % of Basic	25010.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	218373.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10919.00	
O. State Compensation Cess	@ 400.00	32000.00	
P. Total Net Amount in Figures (K to O)		261292.00	
Rupees Two Lakh Sixty-One Thousand Two Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01513	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP02659	ARV Cum DO Date : 07-SEP-20		
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id : 228864044	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129051	Destination : OUTER STATE		
Name : VIHAAN ENTERPRISES			
Address : 19 MANGALWARA, JAIN MANDIR ROAD, BHOPAL 462001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJPPA0382H1ZI			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	415564.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5939.00	
E. Evacuation Charges	@ 50.00	8734.00	
F. Royalty	@ 14.00 % of Basic	58179.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	507034.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	25352.00	
O. State Compensation Cess	@ 400.00	69872.00	
P. Total Net Amount in Figures (K to O)		602258.00	
Rupees Six Lakh Two Thousand Two Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01511	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00391	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 392	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485042	Destination : MP		
Name : KRITI NUTRIENTS LTD.			
Address : MEHTA CHAMBERSINDORE452007			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	117499.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1679.00	
E. Evacuation Charges	@ 50.00	2470.00	
F. Royalty	@ 14.00 % of Basic	16450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	143362.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	7168.00	
O. State Compensation Cess	@ 400.00	19756.00	
P. Total Net Amount in Figures (K to O)		170286.00	
Rupees One Lakh Seventy Thousand Two Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01445	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02316	ARV Cum DO Date	31-AUG-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709858	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 48998	Destination	OUTER STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98 - D/C, Industrial Area.No. 1 A. B. Road, Dewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 82.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	181776.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2793.00	
E. Evacuation Charges	@ 50.00	4107.00	
F. Royalty	@ 14.00 % of Basic	25449.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	222269.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	11113.00	
O. State Compensation Cess	@ 400.00	32856.00	
P. Total Net Amount in Figures (K to O)		266238.00	
Rupees Two Lakh Sixty-Six Thousand Two Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01444	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02305	ARV Cum DO Date	31-AUG-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709703	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	OUTER STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.400			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2213.00		328409.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		5046.00
E. Evacuation Charges	@ 50.00		7420.00
F. Royalty	@ 14.00 % of Basic		45977.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		920.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		401565.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		20078.00
O. State Compensation Cess	@ 400.00		59360.00
P. Total Net Amount in Figures (K to O)			481003.00
Rupees Four Lakh Eighty-One Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01632	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00602	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212010	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	322136.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4923.00	
E. Evacuation Charges	@ 50.00	7239.00	
F. Royalty	@ 14.00 % of Basic	45099.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	393829.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	19691.00	
O. State Compensation Cess	@ 400.00	57912.00	
P. Total Net Amount in Figures (K to O)		471432.00	
Rupees Four Lakh Seventy-One Thousand Four Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01354	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01640	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228560377	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	51692.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	847.00	
E. Evacuation Charges	@ 50.00	1245.00	
F. Royalty	@ 14.00 % of Basic	7237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	63337.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3167.00	
O. State Compensation Cess	@ 400.00	9960.00	
P. Total Net Amount in Figures (K to O)		76464.00	
Rupees Seventy-Six Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01438	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02315	ARV Cum DO Date	31-AUG-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709593	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 65932	Destination	BHOPAL, MP	
Name Lion Fabrics Pvt Ltd			
Address H. No. B-259/60/61, Indira Vihar Colony,AirpoBhopal462031			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCL7258G1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 275.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	600740.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9356.00	
E. Evacuation Charges	@ 50.00	13760.00	
F. Royalty	@ 14.00 % of Basic	84104.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25231.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1682.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	734873.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	36744.00	
O. State Compensation Cess	@ 400.00	110076.00	
P. Total Net Amount in Figures (K to O)		881693.00	
Rupees Eight Lakh Eighty-One Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01437	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02325	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710120	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 19895	Destination : DEWAS MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	412971.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6288.00	
E. Evacuation Charges	@ 50.00	9247.00	
F. Royalty	@ 14.00 % of Basic	57816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	504823.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	25241.00	
O. State Compensation Cess	@ 400.00	73976.00	
P. Total Net Amount in Figures (K to O)		604040.00	
Rupees Six Lakh Four Thousand Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01435	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02302	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710028	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 58111	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E1-188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	114301.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1756.00	
E. Evacuation Charges	@ 50.00	2583.00	
F. Royalty	@ 14.00 % of Basic	16002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	139763.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6988.00	
O. State Compensation Cess	@ 400.00	20660.00	
P. Total Net Amount in Figures (K to O)		167411.00	
Rupees One Lakh Sixty-Seven Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01431	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02251	ARV Cum DO Date	27-AUG-20	
ARV Qty : 100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8710090	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 56396	Destination	OUTER STATE	
Name SHREYAS ENTERPRISES			
Address 12/2 Shiv Vilas Palace 1st Floor Raiwada Indo	INDORE452004		
State Madhya Pradesh			
State Code 23			
GSTIN No 23AFSPJ1035R1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	112878.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1719.00	
E. Evacuation Charges	@ 50.00	2528.00	
F. Royalty	@ 14.00 % of Basic	15803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	137985.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6899.00	
O. State Compensation Cess	@ 400.00	20220.00	
P. Total Net Amount in Figures (K to O)		165104.00	
Rupees One Lakh Sixty-Five Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01429	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02204	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 33636	Destination : OUTER STATE		
Name : NIYATI COMMODITIES PVT. LTD.			
Address : 4 floor .C-9 Platinum Plaza Mata MandirBHOPAL462003			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 372.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	824320.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12665.00	
E. Evacuation Charges	@ 50.00	18625.00	
F. Royalty	@ 14.00 % of Basic	115405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2308.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1007945.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	50397.00	
O. State Compensation Cess	@ 400.00	148996.00	
P. Total Net Amount in Figures (K to O)		1207338.00	
Rupees Twelve Lakh Seven Thousand Three Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01424	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02331	ARV Cum DO Date	31-AUG-20	
ARV Qty : 50	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8710033	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 58111	Destination	OUTER STATE	
Name Komal Enterprises			
Address E1-188 Arera ColonyBhopal462016			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	68050.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1046.00	
E. Evacuation Charges	@ 50.00	1538.00	
F. Royalty	@ 14.00 % of Basic	9527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2858.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	83210.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4161.00	
O. State Compensation Cess	@ 400.00	12300.00	
P. Total Net Amount in Figures (K to O)		99671.00	
Rupees Ninety-Nine Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01509	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00469	ARV Cum DO Date : 03-AUG-20		
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485042	Destination : MP		
Name : KRITI NUTRIENTS LTD.			
Address : MEHTA CHAMBERSINDORE452007			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 329.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	784880.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11217.00	
E. Evacuation Charges	@ 50.00	16496.00	
F. Royalty	@ 14.00 % of Basic	109883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32965.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2198.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	957639.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	47882.00	
O. State Compensation Cess	@ 400.00	131968.00	
P. Total Net Amount in Figures (K to O)		1137489.00	
Rupees Eleven Lakh Thirty-Seven Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01508	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00452	ARV Cum DO Date	03-AUG-20	
ARV Qty : 758	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11485050	Destination	MP	
Name RUCHI SOYA INDUSTRIES LTD.,			
Address RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 395.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	939872.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13432.00	
E. Evacuation Charges	@ 50.00	19754.00	
F. Royalty	@ 14.00 % of Basic	131582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1146747.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	57337.00	
O. State Compensation Cess	@ 400.00	158028.00	
P. Total Net Amount in Figures (K to O)		1362112.00	
Rupees Thirteen Lakh Sixty-Two Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01507	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00454	ARV Cum DO Date	03-AUG-20	
ARV Qty : 600	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 240.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	572364.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8180.00	
E. Evacuation Charges	@ 50.00	12030.00	
F. Royalty	@ 14.00 % of Basic	80131.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24039.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1603.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	698347.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	34917.00	
O. State Compensation Cess	@ 400.00	96236.00	
P. Total Net Amount in Figures (K to O)		829500.00	
Rupees Eight Lakh Twenty-Nine Thousand Five Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01420	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00502	ARV Cum DO Date	21-AUG-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 11015001	Destination	MP	
Name BLA POWER PVT.LTD.			
Address VILL:NIWARINARSINGHPUR487551			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCB9792P1ZZ			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 432.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	784334.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	37596.00	
D. Surface Transportation Charges	@ 34.00	14693.00	
E. Evacuation Charges	@ 50.00	21607.00	
F. Royalty	@ 14.00 % of Basic	109807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2196.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1003175.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	50159.00	
O. State Compensation Cess	@ 400.00	172856.00	
P. Total Net Amount in Figures (K to O)		1226190.00	
Rupees Twelve Lakh Twenty-Six Thousand One Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01629	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01708	ARV Cum DO Date : 27-JUL-20		
ARV Qty : 5000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228563019	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115384	Destination : SATLAPUR, M.P.		
Name : Vardhman Yarns(power Division)			
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep46204			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1680.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	3738556.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	57129.00	
E. Evacuation Charges	@ 50.00	84013.00	
F. Royalty	@ 14.00 % of Basic	523398.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	157019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10468.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4570583.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	228529.00	
O. State Compensation Cess	@ 400.00	672100.00	
P. Total Net Amount in Figures (K to O)		5471212.00	
Rupees Fifty-Four Lakh Seventy-One Thousand Two Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01506	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223FL00487	ARV Cum DO Date : 18-AUG-20		
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11485001	Destination : MP		
Name : VIPPY INDUSTRIES LTD.			
Address : 28,INDUSTRIAL AREA,DEWAS455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 187.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	445848.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6372.00	
E. Evacuation Charges	@ 50.00	9371.00	
F. Royalty	@ 14.00 % of Basic	62419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	543984.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	27199.00	
O. State Compensation Cess	@ 400.00	74964.00	
P. Total Net Amount in Figures (K to O)		646147.00	
Rupees Six Lakh Fortv-Six Thousand One Hundred Fortv-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

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

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01405	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02109	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709028	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 35760	Destination : OUTER STATE		
Name : G.K. TRANSPORT COMPANY			
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441		
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 234.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	510931.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7958.00	
E. Evacuation Charges	@ 50.00	11703.00	
F. Royalty	@ 14.00 % of Basic	71530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21459.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	625012.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31251.00	
O. State Compensation Cess	@ 400.00	93620.00	
P. Total Net Amount in Figures (K to O)		749883.00	
Rupees Seven Lakh Fortv-Nine Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01628	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00571	ARV Cum DO Date : 10-JUL-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212030	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117232	Destination : OUTER STATE		
Name : G.K.TRANSPORT COMPANY			
Address : opp LIC office,parasia Dist Chindwaraparasia480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFG4608P1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 297.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	661537.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10109.00	
E. Evacuation Charges	@ 50.00	14866.00	
F. Royalty	@ 14.00 % of Basic	92615.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27785.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1852.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	808764.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	40438.00	
O. State Compensation Cess	@ 400.00	118928.00	
P. Total Net Amount in Figures (K to O)		968130.00	
Rupees Nine Lakh Sixty-Eight Thousand One Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

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

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01401	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01614	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228563678	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 115579	Destination : OUTER STATE	
Name : NIYATI COMMODITES PVT. LTD.		
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCN7628L1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	474647.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7674.00
E. Evacuation Charges	@ 50.00	11285.00
F. Royalty	@ 14.00 % of Basic	66451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	581321.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29066.00
O. State Compensation Cess	@ 400.00	90280.00
P. Total Net Amount in Figures (K to 0)		700667.00
Rupees Seven Lakh Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01399	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01653	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228561236	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111320	Destination : OUTER STATE		
Name : l&t enterprises			
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raimohalla			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	420600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	58884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	515127.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	25756.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		620883.00	
Rupees Six Lakh Twenty Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01390	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02197	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709509	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12363	Destination : OUTER STATE		
Name : L & T ENTERPRISES			
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav Scho			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 238.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	520143.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8101.00	
E. Evacuation Charges	@ 50.00	11914.00	
F. Royalty	@ 14.00 % of Basic	72820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21846.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1456.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	636280.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	31814.00	
O. State Compensation Cess	@ 400.00	95308.00	
P. Total Net Amount in Figures (K to O)		763402.00	
Rupees Seven Lakh Sixty-Three Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01385	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02198	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709716	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 16118	Destination : ITARSI MP		
Name : ITARSI OILS & FLOURS PRIVATE LIMITED			
Address : KHEDA INDUSTRIAL,ITARSI461111			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACI8845G2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	663900.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	92946.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27884.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1859.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	811789.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	40589.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		972378.00	
Rupees Nine Lakh Seventy-Two Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01379	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02281	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710013	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 27172	Destination : BUDNI		
Name : VARDHMAN FABRICS (POWER DIVN.)			
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 714.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1581875.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	24304.00	
E. Evacuation Charges	@ 50.00	35741.00	
F. Royalty	@ 14.00 % of Basic	221463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66439.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4429.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1934251.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	96713.00	
O. State Compensation Cess	@ 400.00	285924.00	
P. Total Net Amount in Figures (K to O)		2316888.00	
Rupees Twenty-Three Lakh Sixteen Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01489	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01911	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 400	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228577043	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115783	Destination : MANDIDEEP, MP		
Name : Bhaskar Industries Pvt Ltd			
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	282744.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4041.00	
E. Evacuation Charges	@ 50.00	5943.00	
F. Royalty	@ 14.00 % of Basic	39584.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11875.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	344979.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	17249.00	
O. State Compensation Cess	@ 400.00	47540.00	
P. Total Net Amount in Figures (K to O)		409768.00	
Rupees Four Lakh Nine Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01618	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00669	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211861	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 319.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	710465.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10857.00	
E. Evacuation Charges	@ 50.00	15966.00	
F. Royalty	@ 14.00 % of Basic	99465.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1989.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	868582.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	43429.00	
O. State Compensation Cess	@ 400.00	127724.00	
P. Total Net Amount in Figures (K to O)		1039735.00	
Rupees Ten Lakh Thirty-Nine Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01616	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00664	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228212030	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTER STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 457.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	1017782.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15553.00
E. Evacuation Charges	@ 50.00	22872.00
F. Royalty	@ 14.00 % of Basic	142489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1244293.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	62215.00
O. State Compensation Cess	@ 400.00	182972.00
P. Total Net Amount in Figures (K to O)		1489480.00
Rupees Fourteen Lakh Eighty-Nine Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01373	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01586	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551158	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130388	Destination : OUTER STATE		
Name : UJJWAL RESOURCES LLP			
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAFFU1457N1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	232718.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3762.00	
E. Evacuation Charges	@ 50.00	5533.00	
F. Royalty	@ 14.00 % of Basic	32581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9774.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	285020.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14251.00	
O. State Compensation Cess	@ 400.00	44264.00	
P. Total Net Amount in Figures (K to O)		343535.00	
Rupees Three Lakh Fortv-Three Thousand Five Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01615	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00562	ARV Cum DO Date : 08-JUL-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212130	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133715	Destination : OUTER STATE		
Name : SHREE SHYAM TRADERS			
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23DBNPS1662B1ZR			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	429892.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6569.00	
E. Evacuation Charges	@ 50.00	9661.00	
F. Royalty	@ 14.00 % of Basic	60185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18056.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1204.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	525567.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	26278.00	
O. State Compensation Cess	@ 400.00	77284.00	
P. Total Net Amount in Figures (K to O)		629129.00	
Rupees Six Lakh Twenty-Nine Thousand One Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01613	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00603	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 550	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211726	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131727	Destination : BHOPAL, MP		
Name : Lion Fabrics Pvt Ltd			
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE466001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	101772.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1555.00	
E. Evacuation Charges	@ 50.00	2287.00	
F. Royalty	@ 14.00 % of Basic	14248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4274.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	124421.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6221.00	
O. State Compensation Cess	@ 400.00	18296.00	
P. Total Net Amount in Figures (K to O)		148938.00	
Rupees One Lakh Forty-Eight Thousand Nine Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223FD01503	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223FL00444	ARV Cum DO Date	31-JUL-20	
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI HOUSE A-5 OFFMUMBAI400053		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 476.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		1133189.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		16195.00
E. Evacuation Charges	@ 50.00		23817.00
F. Royalty	@ 14.00 % of Basic		158646.00
G. DMF Funds	@ 30.00 % of Royalty (State)		47594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1382614.00
L. CGST	@ 0.00 % of Sub Total		0.00
M. SGST	@ 0.00 % of Sub Total		0.00
N. IGST	@ 5.00 % of Sub Total		69131.00
O. State Compensation Cess	@ 400.00		190532.00
P. Total Net Amount in Figures (K to O)			1642277.00
Rupees Sixteen Lakh Forty-Two Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01611	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP02864	ARV Cum DO Date : 15-SEP-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228866029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125096	Destination : OUTER STATE		
Name : KEDIA TRADERS			
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP GURU			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AUSPK4901E1ZS			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	67996.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1039.00	
E. Evacuation Charges	@ 50.00	1528.00	
F. Royalty	@ 14.00 % of Basic	9519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	83128.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4156.00	
O. State Compensation Cess	@ 400.00	12224.00	
P. Total Net Amount in Figures (K to O)		99508.00	
Rupees Ninety-Nine Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01364	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02028	ARV Cum DO Date	13-AUG-20	
ARV Qty : 900	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228552984	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 123424	Destination	OUTER STATE	
Name Maa Sharda Agro Coal Industries.			
Address 98-D/C. Industrial Area No. 1 A.B. Road. Dewas. Dewas455001			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AAPFM8719H2ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 793.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1669277.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	26988.00	
E. Evacuation Charges	@ 50.00	39688.00	
F. Royalty	@ 14.00 % of Basic	233699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70110.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4674.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2044436.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	102222.00	
O. State Compensation Cess	@ 400.00	317504.00	
P. Total Net Amount in Figures (K to O)		2464162.00	
Rupees Twenty-Four Lakh Sixty-Four Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD01484	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP02263	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 8706697	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 65932	Destination : BHOPAL, MP	
Name : Lion Fabrics Pvt Ltd		
Address : H. No. B-259/60/61, Indira Vihar Colony, AirpoBhopal462031		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCL7258G1ZJ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	534585.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7640.00
E. Evacuation Charges	@ 50.00	11236.00
F. Royalty	@ 14.00 % of Basic	74842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652253.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32613.00
O. State Compensation Cess	@ 400.00	89884.00
P. Total Net Amount in Figures (K to 0)		774750.00
Rupees Seven Lakh Seventy-Four Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01610	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235EE00003	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228668947	Type Of Consumer : EE		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 112875	Destination : OUTER STATE		
Name : VARDHMAN FABRICS (POWER DIVISION)			
Address : Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dist Seh			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 488.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	1087536.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16619.00	
E. Evacuation Charges	@ 50.00	24439.00	
F. Royalty	@ 14.00 % of Basic	152255.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3045.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1329571.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	66479.00	
O. State Compensation Cess	@ 400.00	195512.00	
P. Total Net Amount in Figures (K to O)		1591562.00	
Rupees Fifteen Lakh Ninety-One Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01321	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213205SP01901	ARV Cum DO Date : 07-AUG-20		
ARV Qty : 100	Unit Name : 3205 SILEWARA UG		
Unique Bid Id : 228574566	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : OUTER STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2779.00	159209.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1948.00	
E. Evacuation Charges	@ 50.00	2865.00	
F. Royalty	@ 14.00 % of Basic	22289.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6687.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	193444.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	9672.00	
O. State Compensation Cess	@ 400.00	22916.00	
P. Total Net Amount in Figures (K to O)		226032.00	
Rupees Two Lakh Twenty-Six Thousand Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01609	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00424	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212010	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128290	Destination : OUTER STATE		
Name : Komal Enterprises			
Address : E - 1/188 Arera ColonyBhopal462016			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	164739.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2517.00	
E. Evacuation Charges	@ 50.00	3702.00	
F. Royalty	@ 14.00 % of Basic	23063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6919.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	201401.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	10070.00	
O. State Compensation Cess	@ 400.00	29616.00	
P. Total Net Amount in Figures (K to O)		241087.00	
Rupees Two Lakh Forty-One Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01606	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00413	ARV Cum DO Date : 25-JUN-20		
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211861	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 115291	Destination : BORALI BADNAWAR		
Name : OASIS DISTILLERIES LIMITED			
Address : 17, ASHRAN COMPLEX, NEW PALASIA INDORE 452010			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACO3509R1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 350.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	778750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11900.00	
E. Evacuation Charges	@ 50.00	17500.00	
F. Royalty	@ 14.00 % of Basic	109025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2181.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	952064.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	47603.00	
O. State Compensation Cess	@ 400.00	140000.00	
P. Total Net Amount in Figures (K to O)		1139667.00	
Rupees Eleven Lakh Thirty-Nine Thousand Six Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01605	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00088	ARV Cum DO Date	22-MAY-20	
ARV Qty : 500	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212097	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	OUTER STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	126514.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1933.00	
E. Evacuation Charges	@ 50.00	2843.00	
F. Royalty	@ 14.00 % of Basic	17712.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	154670.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	7734.00	
O. State Compensation Cess	@ 400.00	22744.00	
P. Total Net Amount in Figures (K to O)		185148.00	
Rupees One Lakh Eighty-Five Thousand One Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01550	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00343	ARV Cum DO Date : 16-JUN-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211836	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123424	Destination : OUTER STATE		
Name : Maa Sharda Agro Coal Industries.			
Address : 98-D/C. Industrial Area No. 1 A.B. Road. Dewas,Dewas455001			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	101461.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2087.00	
E. Evacuation Charges	@ 50.00	3069.00	
F. Royalty	@ 14.00 % of Basic	14205.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4262.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	125368.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6268.00	
O. State Compensation Cess	@ 400.00	24552.00	
P. Total Net Amount in Figures (K to O)		156188.00	
Rupees One Lakh Fifty-Six Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01546	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00403	ARV Cum DO Date	24-JUN-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212101	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 115579	Destination	OUTER STATE	
Name NIYATI COMMODITES PVT. LTD.			
Address FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGAR.BHO			
State Madhya Pradesh			
State Code 23			
GSTIN No 23AACCN7628L1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 30.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	50251.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1034.00	
E. Evacuation Charges	@ 50.00	1520.00	
F. Royalty	@ 14.00 % of Basic	7035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2111.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	62092.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3105.00	
O. State Compensation Cess	@ 400.00	12160.00	
P. Total Net Amount in Figures (K to O)		77357.00	
Rupees Seventy-Seven Thousand Three Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01595	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00104	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212560	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129502	Destination : OUTER STATE		
Name : LALWALA ENTERPRISES			
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AKIPJ8532G1Z8			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	52688.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	805.00	
E. Evacuation Charges	@ 50.00	1184.00	
F. Royalty	@ 14.00 % of Basic	7376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	64414.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	3221.00	
O. State Compensation Cess	@ 400.00	9472.00	
P. Total Net Amount in Figures (K to O)		77107.00	
Rupees Seventy-Seven Thousand One Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01593	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00202	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228212030	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117232	Destination : OUTER STATE	
Name : G.K.TRANSPORT COMPANY		
Address : opp LIC office,parasia Dist Chindwaraparasia480441		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFFG4608P1Z8		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	55647.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	7791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68032.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3402.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		81438.00
Rupees Eighty-One Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01591	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00317	ARV Cum DO Date : 08-JUN-20		
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212174	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 106482	Destination : OUTER STATE		
Name : Shree Coal Enterprises I Pvt Ltd			
Address : 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal462011			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJCS0305A1Z7			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	111250.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	15575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	136010.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6801.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		162811.00	
Rupees One Lakh Sixty-Two Thousand Eight Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01530	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00155	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211778	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110507	Destination : OUTER STATE	
Name : Annapurna Enterprises		
Address : A-37, Siddarth Lake City, Bhopal	Bhopal462023	
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABHPB5581F1ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	69905.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1438.00
E. Evacuation Charges	@ 50.00	2115.00
F. Royalty	@ 14.00 % of Basic	9787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	86377.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4319.00
O. State Compensation Cess	@ 400.00	16916.00
P. Total Net Amount in Figures (K to O)		107612.00
Rupees One Lakh Seven Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213210AD01343	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM	
ARV Cum DO Number : WND213210SS00236	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM	
Unique Bid Id : 228211791	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127169	Destination : OUTER STATE	
Name : M/s Manikchand Aquifers		
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Dist :S		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23BALPJ8825J1ZE		
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2076.00	59332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	972.00
E. Evacuation Charges	@ 50.00	1429.00
F. Royalty	@ 14.00 % of Basic	8306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72697.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3635.00
O. State Compensation Cess	@ 400.00	11432.00
P. Total Net Amount in Figures (K to O)		87764.00
Rupees Eighty-Seven Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

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

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01584	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00441	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212108	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	121991.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2509.00
E. Evacuation Charges	@ 50.00	3690.00
F. Royalty	@ 14.00 % of Basic	17079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150735.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7537.00
O. State Compensation Cess	@ 400.00	29520.00
P. Total Net Amount in Figures (K to O)		187792.00
Rupees One Lakh Eighty-Seven Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01414	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00494	ARV Cum DO Date : 20-AUG-20		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015002	Destination : GJ		
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)			
Address : PO: BIRLAGRAMNAGDA456331			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B9ZW			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1854.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	3366498.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	161369.00	
D. Surface Transportation Charges	@ 34.00	63064.00	
E. Evacuation Charges	@ 50.00	92741.00	
F. Royalty	@ 14.00 % of Basic	471310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	141393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9426.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4305801.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	215290.00	
O. State Compensation Cess	@ 400.00	741928.00	
P. Total Net Amount in Figures (K to O)		5263019.00	
Rupees Fifty-Two Lakh Sixty-Three Thousand Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212FD01408	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN	
ARV Cum DO Number : WND213212FL00496	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015002	Destination : GJ	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)		
Address : PO: BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1358.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1815.00	2465913.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118201.00
D. Surface Transportation Charges	@ 34.00	46193.00
E. Evacuation Charges	@ 50.00	67932.00
F. Royalty	@ 14.00 % of Basic	345228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3153940.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	157697.00
O. State Compensation Cess	@ 400.00	543452.00
P. Total Net Amount in Figures (K to O)		3855089.00
Rupees Thirty-Eight Lakh Fifty-Five Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01407	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FL00506	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 5015007	Destination : GJ		
Name : JK PAPER LTD.			
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGANDH394			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 660.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	1198390.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	57443.00	
D. Surface Transportation Charges	@ 34.00	22449.00	
E. Evacuation Charges	@ 50.00	33014.00	
F. Royalty	@ 14.00 % of Basic	167775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50333.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3356.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1532760.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	76638.00	
O. State Compensation Cess	@ 400.00	264108.00	
P. Total Net Amount in Figures (K to O)		1873506.00	
Rupees Eighteen Lakh Seventy-Three Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

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

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01554	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00190	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212108	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128315	Destination : JHAGADIA, GUJARAT	
Name : VARDHMAN ACRYLICS LIMITED		
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	42928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	6010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53043.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2652.00
O. State Compensation Cess	@ 400.00	10388.00
P. Total Net Amount in Figures (K to O)		66083.00
Rupees Sixty-Six Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01342	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02628	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 560	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 283.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2272.00	644816.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9650.00	
E. Evacuation Charges	@ 50.00	14191.00	
F. Royalty	@ 14.00 % of Basic	90274.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1805.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	787818.00	
L. CGST	@ 2.50 % of Sub Total	19695.00	
M. SGST	@ 2.50 % of Sub Total	19695.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113524.00	
P. Total Net Amount in Figures (K to 0)		940732.00	
Rupees Nine Lakh Forty Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01480	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02532	ARV Cum DO Date	03-SEP-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709685	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7310	Destination	WITHIN STATE	
Name Narayan Traders			
Address 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 86.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	191712.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2945.00	
E. Evacuation Charges	@ 50.00	4332.00	
F. Royalty	@ 14.00 % of Basic	26840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8052.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	234418.00	
L. CGST	@ 2.50 % of Sub Total	5860.00	
M. SGST	@ 2.50 % of Sub Total	5860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34652.00	
P. Total Net Amount in Figures (K to O)		280790.00	
Rupees Two Lakh Eighty Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01643	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP02743	ARV Cum DO Date	12-SEP-20	
ARV Qty : 300	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228864020	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109158	Destination	WITHIN STATE	
Name BANSAL TRADE LINK			
Address 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABFPG6009H1ZV			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 111.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	247109.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3776.00	
E. Evacuation Charges	@ 50.00	5553.00	
F. Royalty	@ 14.00 % of Basic	34595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	692.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	302104.00	
L. CGST	@ 2.50 % of Sub Total	7553.00	
M. SGST	@ 2.50 % of Sub Total	7553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44424.00	
P. Total Net Amount in Figures (K to O)		361634.00	
Rupees Three Lakh Sixty-One Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01341	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02618	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 310	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876447	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 153.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2282.00	349899.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5213.00	
E. Evacuation Charges	@ 50.00	7667.00	
F. Royalty	@ 14.00 % of Basic	48986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14696.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	427441.00	
L. CGST	@ 2.50 % of Sub Total	10686.00	
M. SGST	@ 2.50 % of Sub Total	10686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61332.00	
P. Total Net Amount in Figures (K to O)		510145.00	
Rupees Five Lakh Ten Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01340	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02629	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 50	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876326	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133766	Destination : WITHIN STATE		
Name : S.S.Trading Company			
Address : Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27DDPPS4117B2ZG			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2282.00	58123.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	866.00	
E. Evacuation Charges	@ 50.00	1274.00	
F. Royalty	@ 14.00 % of Basic	8137.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2441.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	71004.00	
L. CGST	@ 2.50 % of Sub Total	1775.00	
M. SGST	@ 2.50 % of Sub Total	1775.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10188.00	
P. Total Net Amount in Figures (K to O)		84742.00	
Rupees Eighty-Four Thousand Seven Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01479	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02600	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709946	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39715	Destination : WITHIN STATE		
Name : AGARWAL COAL CORPORATION PVT. LTD.			
Address : Block No. 6A-II, 3rd Floor	Manqalwari Complex, Baijai Winq440001		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 341.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	755828.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11612.00	
E. Evacuation Charges	@ 50.00	17077.00	
F. Royalty	@ 14.00 % of Basic	105816.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31745.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	924194.00	
L. CGST	@ 2.50 % of Sub Total	23105.00	
M. SGST	@ 2.50 % of Sub Total	23105.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136616.00	
P. Total Net Amount in Figures (K to O)		1107020.00	
Rupees Eleven Lakh Seven Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01339	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND213209SP02870	ARV Cum DO Date	15-SEP-20	
ARV Qty : 300	Unit Name	3209 SAONER NO. I UG	
Unique Bid Id : 228876047	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109148	Destination	WITHIN STATE	
Name Agarwal Coal Depot			
Address OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State Maharashtra			
State Code 27			
GSTIN No 27AATPA7903M1Z9			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2272.00	56028.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	838.00	
E. Evacuation Charges	@ 50.00	1233.00	
F. Royalty	@ 14.00 % of Basic	7844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	68453.00	
L. CGST	@ 2.50 % of Sub Total	1711.00	
M. SGST	@ 2.50 % of Sub Total	1711.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9864.00	
P. Total Net Amount in Figures (K to O)		81739.00	
Rupees Eighty-One Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01478	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02496	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709861	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22212	Destination : WITHIN STATE		
Name : Lakhmi Enterprises			
Address : 261, Shankar Nagar, Nagpur 440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	306589.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4710.00	
E. Evacuation Charges	@ 50.00	6927.00	
F. Royalty	@ 14.00 % of Basic	42922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	374883.00	
L. CGST	@ 2.50 % of Sub Total	9372.00	
M. SGST	@ 2.50 % of Sub Total	9372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55416.00	
P. Total Net Amount in Figures (K to O)		449043.00	
Rupees Four Lakh Forty-Nine Thousand Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01356	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SP02910	ARV Cum DO Date	16-SEP-20	
ARV Qty : 2000	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228866775	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110417	Destination	WITHIN STATE	
Name Victorian Marketing Private Limited			
Address 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State Maharashtra			
State Code 27			
GSTIN No 27AABCV4673J1ZY			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 62.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	129252.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2117.00	
E. Evacuation Charges	@ 50.00	3113.00	
F. Royalty	@ 14.00 % of Basic	18095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	158368.00	
L. CGST	@ 2.50 % of Sub Total	3959.00	
M. SGST	@ 2.50 % of Sub Total	3959.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24904.00	
P. Total Net Amount in Figures (K to O)		191190.00	
Rupees One Lakh Ninety-One Thousand One Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01523	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP02736	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 228864202	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114740	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : Chhota nagpur, padoli	CHANDRAPUR442406		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 241.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	574790.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8215.00	
E. Evacuation Charges	@ 50.00	12081.00	
F. Royalty	@ 14.00 % of Basic	80471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1609.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	701307.00	
L. CGST	@ 2.50 % of Sub Total	17533.00	
M. SGST	@ 2.50 % of Sub Total	17533.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96644.00	
P. Total Net Amount in Figures (K to O)		833017.00	
Rupees Eight Lakh Thirty-Three Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01522	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP02887	ARV Cum DO Date	15-SEP-20	
ARV Qty : 200	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228864018	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109158	Destination	WITHIN STATE	
Name BANSAL TRADE LINK			
Address 85, HILL ROAD , RAMNAGAR.--NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABFPG6009H1ZV			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 44.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	106103.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1516.00	
E. Evacuation Charges	@ 50.00	2230.00	
F. Royalty	@ 14.00 % of Basic	14854.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	129456.00	
L. CGST	@ 2.50 % of Sub Total	3236.00	
M. SGST	@ 2.50 % of Sub Total	3236.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17840.00	
P. Total Net Amount in Figures (K to O)		153768.00	
Rupees One Lakh Fifty-Three Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01477	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02604	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8709832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 52178	Destination : KALMESHWAR(MS)	
Name : JSW STEEL COATED PRODUCTS LIMITED		
Address : A + 10/1, MIDC INDUSTRIAL AREA, KALMESHWAR, NAGPUR441501		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 323.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.00	715596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10994.00
E. Evacuation Charges	@ 50.00	16168.00
F. Royalty	@ 14.00 % of Basic	100183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875000.00
L. CGST	@ 2.50 % of Sub Total	21875.00
M. SGST	@ 2.50 % of Sub Total	21875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129344.00
P. Total Net Amount in Figures (K to O)		1048094.00
Rupees Ten Lakh Forty-Eight Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01640	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP02631	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 1080	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228864771	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 319.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	711244.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10868.00	
E. Evacuation Charges	@ 50.00	15983.00	
F. Royalty	@ 14.00 % of Basic	99574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29872.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1991.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	869532.00	
L. CGST	@ 2.50 % of Sub Total	21738.00	
M. SGST	@ 2.50 % of Sub Total	21738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127864.00	
P. Total Net Amount in Figures (K to O)		1040872.00	
Rupees Ten Lakh Forty Thousand Eight Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213283AD01653	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213283SP03064	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC	
Unique Bid Id : 8719784	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7310	Destination : WITHIN STATE	
Name : Narayan Traders		
Address : 44,i.c.apartment,lal imli chowk,gandhibagh,nagpur440002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPP9836P1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2423.00	125099.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1755.00
E. Evacuation Charges	@ 50.00	2582.00
F. Royalty	@ 14.00 % of Basic	17514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152554.00
L. CGST	@ 2.50 % of Sub Total	3814.00
M. SGST	@ 2.50 % of Sub Total	3814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20652.00
P. Total Net Amount in Figures (K to O)		180834.00
Rupees One Lakh Eighty Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01652	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP03035	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719773	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 52443	Destination : WITHIN STATE		
Name : BMS TradeCorp Pvt.Ltd			
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 436.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2393.00	1043468.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14826.00	
E. Evacuation Charges	@ 50.00	21803.00	
F. Royalty	@ 14.00 % of Basic	146086.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2922.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1272931.00	
L. CGST	@ 2.50 % of Sub Total	31823.00	
M. SGST	@ 2.50 % of Sub Total	31823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	174420.00	
P. Total Net Amount in Figures (K to O)		1510997.00	
Rupees Fifteen Lakh Ten Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01651	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP03055	ARV Cum DO Date	18-SEP-20	
ARV Qty : 610	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8719761	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 102.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2393.00	245498.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3488.00	
E. Evacuation Charges	@ 50.00	5130.00	
F. Royalty	@ 14.00 % of Basic	34370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	687.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	299484.00	
L. CGST	@ 2.50 % of Sub Total	7487.00	
M. SGST	@ 2.50 % of Sub Total	7487.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41036.00	
P. Total Net Amount in Figures (K to O)		355494.00	
Rupees Three Lakh Fifty-Five Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01355	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00718	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211855	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	415200.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	58128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	508729.00	
L. CGST	@ 2.50 % of Sub Total	12718.00	
M. SGST	@ 2.50 % of Sub Total	12718.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		614165.00	
Rupees Six Lakh Fourteen Thousand One Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01475	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02575	ARV Cum DO Date	04-SEP-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8710152	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7834	Destination	WITHIN STATE	
Name D.R.Coal Industries			
Address Resham oli Bhudhwari.Nagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	109104.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1661.00	
E. Evacuation Charges	@ 50.00	2443.00	
F. Royalty	@ 14.00 % of Basic	15275.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	133372.00	
L. CGST	@ 2.50 % of Sub Total	3334.00	
M. SGST	@ 2.50 % of Sub Total	3334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19544.00	
P. Total Net Amount in Figures (K to O)		159584.00	
Rupees One Lakh Fifty-Nine Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01639	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP02714	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228864749	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132459	Destination : WITHIN STATE		
Name : Siddh Trading Company			
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABUPJ2537L1Z3			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	185476.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2834.00	
E. Evacuation Charges	@ 50.00	4168.00	
F. Royalty	@ 14.00 % of Basic	25967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7790.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	226754.00	
L. CGST	@ 2.50 % of Sub Total	5669.00	
M. SGST	@ 2.50 % of Sub Total	5669.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33344.00	
P. Total Net Amount in Figures (K to O)		271436.00	
Rupees Two Lakh Seventy-One Thousand Four Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01521	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP02682	ARV Cum DO Date : 08-SEP-20		
ARV Qty : 270	Unit Name : 3223 SAONER NO. III UC		
Unique Bid Id : 228864798	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	217393.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3107.00	
E. Evacuation Charges	@ 50.00	4569.00	
F. Royalty	@ 14.00 % of Basic	30435.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9131.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	609.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	265244.00	
L. CGST	@ 2.50 % of Sub Total	6631.00	
M. SGST	@ 2.50 % of Sub Total	6631.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36552.00	
P. Total Net Amount in Figures (K to O)		315058.00	
Rupees Three Lakh Fifteen Thousand Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01474	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FS00171	ARV Cum DO Date	02-SEP-20	
ARV Qty : 767	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12048001	Destination	MH	
Name GANGA PAPERS INDIA LTD.			
Address D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State Maharashtra			
State Code 27			
GSTIN No 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 767.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	1323075.00	
B. Commitment/Benifiation Charges	@ 90.00	69030.00	
C. Crushing Charge	@ 87.00	66729.00	
D. Surface Transportation Charges	@ 34.00	26078.00	
E. Evacuation Charges	@ 50.00	38350.00	
F. Royalty	@ 14.00 % of Basic	185231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55569.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1767767.00	
L. CGST	@ 2.50 % of Sub Total	44194.00	
M. SGST	@ 2.50 % of Sub Total	44194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	306800.00	
P. Total Net Amount in Figures (K to O)		2162955.00	
Rupees Twenty-One Lakh Sixty-Two Thousand Nine Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01473	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00637	ARV Cum DO Date	18-SEP-20	
ARV Qty : 600	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 503.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	914433.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43832.00	
D. Surface Transportation Charges	@ 34.00	17130.00	
E. Evacuation Charges	@ 50.00	25191.00	
F. Royalty	@ 14.00 % of Basic	128021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2560.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1169573.00	
L. CGST	@ 2.50 % of Sub Total	29239.00	
M. SGST	@ 2.50 % of Sub Total	29239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	201528.00	
P. Total Net Amount in Figures (K to O)		1429579.00	
Rupees Fourteen Lakh Twenty-Nine Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01338	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND213209SP02637	ARV Cum DO Date	05-SEP-20	
ARV Qty : 210	Unit Name	3209 SAONER NO. I UG	
Unique Bid Id : 228876489	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128752	Destination	WITHIN STATE	
Name Kusum Trading Co.			
Address Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ1417C1Z2			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2282.00	172086.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2564.00	
E. Evacuation Charges	@ 50.00	3771.00	
F. Royalty	@ 14.00 % of Basic	24092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	210223.00	
L. CGST	@ 2.50 % of Sub Total	5256.00	
M. SGST	@ 2.50 % of Sub Total	5256.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30164.00	
P. Total Net Amount in Figures (K to O)		250899.00	
Rupees Two Lakh Fifty Thousand Eight Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01650	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP03068	ARV Cum DO Date : 19-SEP-20		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719817	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 67635	Destination : WITHIN STATE		
Name : MAHALAXMI ENTERPRISES			
Address : SANTAJI NAGAR KANDRI KANHANNAGPUR441401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2423.00	409051.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5740.00	
E. Evacuation Charges	@ 50.00	8441.00	
F. Royalty	@ 14.00 % of Basic	57267.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17180.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	498824.00	
L. CGST	@ 2.50 % of Sub Total	12471.00	
M. SGST	@ 2.50 % of Sub Total	12471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67528.00	
P. Total Net Amount in Figures (K to O)		591294.00	
Rupees Five Lakh Ninety-One Thousand Two Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01336	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND213209SP02902	ARV Cum DO Date	16-SEP-20	
ARV Qty : 250	Unit Name	3209 SAONER NO. I UG	
Unique Bid Id : 228876496	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111066	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 46.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2282.00	105725.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1575.00	
E. Evacuation Charges	@ 50.00	2317.00	
F. Royalty	@ 14.00 % of Basic	14802.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4441.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	129156.00	
L. CGST	@ 2.50 % of Sub Total	3229.00	
M. SGST	@ 2.50 % of Sub Total	3229.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18532.00	
P. Total Net Amount in Figures (K to O)		154146.00	
Rupees One Lakh Fifty-Four Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01519	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP02635	ARV Cum DO Date	05-SEP-20	
ARV Qty : 110	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228865453	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111535	Destination	WITHIN STATE	
Name Business Link			
Address 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AGSPA3944K2Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 23.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	56810.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	809.00	
E. Evacuation Charges	@ 50.00	1189.00	
F. Royalty	@ 14.00 % of Basic	7953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	69306.00	
L. CGST	@ 2.50 % of Sub Total	1733.00	
M. SGST	@ 2.50 % of Sub Total	1733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9512.00	
P. Total Net Amount in Figures (K to 0)		82284.00	
Rupees Eighty-Two Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01638	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP02776	ARV Cum DO Date	12-SEP-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228864201	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111216	Destination	WITHIN STATE	
Name LAXMI TRADERS			
Address Lakhmapur nagpur roadChandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27AEHPA9970N1ZW			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	110227.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1684.00	
E. Evacuation Charges	@ 50.00	2477.00	
F. Royalty	@ 14.00 % of Basic	15432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4630.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	134759.00	
L. CGST	@ 2.50 % of Sub Total	3369.00	
M. SGST	@ 2.50 % of Sub Total	3369.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19816.00	
P. Total Net Amount in Figures (K to O)		161313.00	
Rupees One Lakh Sixty-One Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01335	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02641	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 500	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876062	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 412.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2272.00	936882.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14020.00	
E. Evacuation Charges	@ 50.00	20618.00	
F. Royalty	@ 14.00 % of Basic	131163.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39349.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1144655.00	
L. CGST	@ 2.50 % of Sub Total	28616.00	
M. SGST	@ 2.50 % of Sub Total	28616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	164944.00	
P. Total Net Amount in Figures (K to O)		1366831.00	
Rupees Thirteen Lakh Sixty-Six Thousand Eight Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01467	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02389	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 360	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709712	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8251	Destination : WITHIN STATE		
Name : Chandra Coal Pvt. Ltd.			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	162147.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2491.00	
E. Evacuation Charges	@ 50.00	3664.00	
F. Royalty	@ 14.00 % of Basic	22701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6810.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	198267.00	
L. CGST	@ 2.50 % of Sub Total	4957.00	
M. SGST	@ 2.50 % of Sub Total	4957.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29308.00	
P. Total Net Amount in Figures (K to O)		237489.00	
Rupees Two Lakh Thirty-Seven Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01649	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP03016	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 3500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719866	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21915	Destination : WITHIN STATE		
Name : Laxmi Coal Corporation			
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1362.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2423.00	3300998.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	46320.00	
E. Evacuation Charges	@ 50.00	68118.00	
F. Royalty	@ 14.00 % of Basic	462140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	138642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9243.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	4025461.00	
L. CGST	@ 2.50 % of Sub Total	100637.00	
M. SGST	@ 2.50 % of Sub Total	100637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	544944.00	
P. Total Net Amount in Figures (K to O)		4771679.00	
Rupees Forty-Seven Lakh Seventy-One Thousand Six Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01334	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02775	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876227	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114070	Destination : WITHIN STATE		
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ GANGABAI GHAT ROAD, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2282.00	138403.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2062.00	
E. Evacuation Charges	@ 50.00	3033.00	
F. Royalty	@ 14.00 % of Basic	19376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5813.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	169075.00	
L. CGST	@ 2.50 % of Sub Total	4227.00	
M. SGST	@ 2.50 % of Sub Total	4227.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24260.00	
P. Total Net Amount in Figures (K to O)		201789.00	
Rupees Two Lakh One Thousand Seven Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01465	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02535	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709751	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23326	Destination : WITHIN STATE		
Name : GAURAV ENTERPRISES			
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency, Awleb			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	208620.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3205.00	
E. Evacuation Charges	@ 50.00	4714.00	
F. Royalty	@ 14.00 % of Basic	29207.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8762.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	255092.00	
L. CGST	@ 2.50 % of Sub Total	6377.00	
M. SGST	@ 2.50 % of Sub Total	6377.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37708.00	
P. Total Net Amount in Figures (K to O)		305554.00	
Rupees Three Lakh Five Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01463	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN	
ARV Cum DO Number : WND213212FL00626	ARV Cum DO Date	15-SEP-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id :	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12015015	Destination	MH	
Name MALU PAPER MILLS LTD.			
Address PLOT NO B-2A/B-2BSAONER441107			
State Maharashtra			
State Code 27			
GSTIN No 27AACCM4333M1ZB			
Grade Code : G12_5MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5MSN	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 468.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1815.00	850346.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	40760.00	
D. Surface Transportation Charges	@ 34.00	15929.00	
E. Evacuation Charges	@ 50.00	23426.00	
F. Royalty	@ 14.00 % of Basic	119048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35714.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2381.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1087604.00	
L. CGST	@ 2.50 % of Sub Total	27190.00	
M. SGST	@ 2.50 % of Sub Total	27190.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	187404.00	
P. Total Net Amount in Figures (K to O)		1329388.00	
Rupees Thirteen Lakh Twenty-Nine Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01333	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N	
ARV Cum DO Number : WND213209SP02640	ARV Cum DO Date	05-SEP-20	
ARV Qty : 300	Unit Name	3209 SAONER NO. I UG	
Unique Bid Id : 228876497	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111343	Destination	WITHIN STATE	
Name Lakhmi Enterprises			
Address 261, Shankar Nagar, Nagpur 440010			
State Maharashtra			
State Code 27			
GSTIN No 27AHAPJ7793A1ZE			
Grade Code : G9_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 66.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2262.00	149812.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2252.00	
E. Evacuation Charges	@ 50.00	3312.00	
F. Royalty	@ 14.00 % of Basic	20974.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	183061.00	
L. CGST	@ 2.50 % of Sub Total	4577.00	
M. SGST	@ 2.50 % of Sub Total	4577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26492.00	
P. Total Net Amount in Figures (K to O)		218707.00	
Rupees Two Lakh Eighteen Thousand Seven Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01637	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP02759	ARV Cum DO Date	12-SEP-20	
ARV Qty : 150	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228865732	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 134276	Destination	WITHIN STATE	
Name GULSHAN TRANSPORT			
Address SHOP NO. F/1. METRO PLAZA. GOREWADA RING ROADNAGPUR440013			
State Maharashtra			
State Code 27			
GSTIN No 27BEKPB6862G1ZD			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	160779.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2457.00	
E. Evacuation Charges	@ 50.00	3613.00	
F. Royalty	@ 14.00 % of Basic	22509.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	196561.00	
L. CGST	@ 2.50 % of Sub Total	4914.00	
M. SGST	@ 2.50 % of Sub Total	4914.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28904.00	
P. Total Net Amount in Figures (K to O)		235293.00	
Rupees Two Lakh Thirty-Five Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01636	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP02756	ARV Cum DO Date : 12-SEP-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228867669	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 233.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	520606.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7955.00	
E. Evacuation Charges	@ 50.00	11699.00	
F. Royalty	@ 14.00 % of Basic	72885.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21866.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1458.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	636469.00	
L. CGST	@ 2.50 % of Sub Total	15912.00	
M. SGST	@ 2.50 % of Sub Total	15912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93592.00	
P. Total Net Amount in Figures (K to O)		761885.00	
Rupees Seven Lakh Sixty-One Thousand Eight Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01461	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02457	ARV Cum DO Date	02-SEP-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709676	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 29899	Destination	WITHIN STATE	
Name : SUSHILA COALSALE CO.			
Address : 59, OLD BAGADGANJ, GANGABAI GHAT ROAD, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 88.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	193872.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3020.00	
E. Evacuation Charges	@ 50.00	4441.00	
F. Royalty	@ 14.00 % of Basic	27142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	237161.00	
L. CGST	@ 2.50 % of Sub Total	5929.00	
M. SGST	@ 2.50 % of Sub Total	5929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35524.00	
P. Total Net Amount in Figures (K to O)		284543.00	
Rupees Two Lakh Eighty-Four Thousand Five Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01329	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP02691	ARV Cum DO Date	08-SEP-20	
ARV Qty : 110	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228877533	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111076	Destination	WITHIN STATE	
Name RATHI UDYOG			
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27AAJHS4173D1Z1			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 78.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3389.00	266409.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2673.00	
E. Evacuation Charges	@ 50.00	3931.00	
F. Royalty	@ 14.00 % of Basic	37297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11189.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322245.00	
L. CGST	@ 2.50 % of Sub Total	8056.00	
M. SGST	@ 2.50 % of Sub Total	8056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31444.00	
P. Total Net Amount in Figures (K to O)		369801.00	
Rupees Three Lakh Sixty-Nine Thousand Eight Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01332	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02615	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 500	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228875785	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2262.00	580882.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8731.00	
E. Evacuation Charges	@ 50.00	12840.00	
F. Royalty	@ 14.00 % of Basic	81323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24397.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1626.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	709799.00	
L. CGST	@ 2.50 % of Sub Total	17745.00	
M. SGST	@ 2.50 % of Sub Total	17745.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102720.00	
P. Total Net Amount in Figures (K to O)		848009.00	
Rupees Eight Lakh Fortv-Eight Thousand Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01648	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP03157	ARV Cum DO Date : 21-SEP-20		
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719783	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43953	Destination : WITHIN STATE		
Name : Mahalaxmi Coal services			
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2423.00	104746.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1470.00	
E. Evacuation Charges	@ 50.00	2162.00	
F. Royalty	@ 14.00 % of Basic	14664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	127734.00	
L. CGST	@ 2.50 % of Sub Total	3193.00	
M. SGST	@ 2.50 % of Sub Total	3193.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17292.00	
P. Total Net Amount in Figures (K to O)		151412.00	
Rupees One Lakh Fifty-One Thousand Four Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01635	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP03023	ARV Cum DO Date	18-SEP-20	
ARV Qty : 110	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 8718658	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62516	Destination	WITHIN STATE	
Name : Aman Traders			
Address : House NO. 398/B. Model Mill ChowkNagpur440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	112318.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1716.00	
E. Evacuation Charges	@ 50.00	2524.00	
F. Royalty	@ 14.00 % of Basic	15725.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4718.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	137316.00	
L. CGST	@ 2.50 % of Sub Total	3433.00	
M. SGST	@ 2.50 % of Sub Total	3433.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20192.00	
P. Total Net Amount in Figures (K to O)		164374.00	
Rupees One Lakh Sixty-Four Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213209AD01331	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N		
ARV Cum DO Number : WND213209SP02653	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 210	Unit Name : 3209 SAONER NO. I UG		
Unique Bid Id : 228876040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2272.00	341413.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5109.00	
E. Evacuation Charges	@ 50.00	7514.00	
F. Royalty	@ 14.00 % of Basic	47798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14339.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	417129.00	
L. CGST	@ 2.50 % of Sub Total	10428.00	
M. SGST	@ 2.50 % of Sub Total	10428.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60108.00	
P. Total Net Amount in Figures (K to O)		498093.00	
Rupees Four Lakh Ninety-Eight Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01459	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02489	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 120	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710106	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 62544	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	119309.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1817.00	
E. Evacuation Charges	@ 50.00	2672.00	
F. Royalty	@ 14.00 % of Basic	16703.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	145846.00	
L. CGST	@ 2.50 % of Sub Total	3646.00	
M. SGST	@ 2.50 % of Sub Total	3646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21372.00	
P. Total Net Amount in Figures (K to O)		174510.00	
Rupees One Lakh Seventy-Four Thousand Five Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01457	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02409	ARV Cum DO Date	01-SEP-20	
ARV Qty : 510	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709749	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 30244	Destination	WITHIN STATE	
Name : AARAV TRADING COMPANY			
Address : N-107 SURYANAGAR.OPP GOMTI HOTELNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 418.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	925654.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14222.00	
E. Evacuation Charges	@ 50.00	20914.00	
F. Royalty	@ 14.00 % of Basic	129592.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1131852.00	
L. CGST	@ 2.50 % of Sub Total	28296.00	
M. SGST	@ 2.50 % of Sub Total	28296.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	167312.00	
P. Total Net Amount in Figures (K to O)		1355756.00	
Rupees Thirteen Lakh Fifty-Five Thousand Seven Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01456	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02646	ARV Cum DO Date : 05-SEP-20		
ARV Qty : 1499	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709876	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6628	Destination : WITHIN STATE		
Name : Kirti Coal Supplier			
Address : New Shukrawari, Fawara Chowk Nagpur 440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 507.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1124005.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17269.00	
E. Evacuation Charges	@ 50.00	25396.00	
F. Royalty	@ 14.00 % of Basic	157361.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1374386.00	
L. CGST	@ 2.50 % of Sub Total	34360.00	
M. SGST	@ 2.50 % of Sub Total	34360.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	203164.00	
P. Total Net Amount in Figures (K to O)		1646270.00	
Rupees Sixteen Lakh Forty-Six Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01455	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02370	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709532	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50684	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 4th Floor, 22, Central Avenue Road, Near Gitaniali Square, Nagpu			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	545750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	76405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	667605.00	
L. CGST	@ 2.50 % of Sub Total	16690.00	
M. SGST	@ 2.50 % of Sub Total	16690.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		800985.00	
Rupees Eight Lakh Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01454	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02601	ARV Cum DO Date	04-SEP-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8710126	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66023	Destination	WITHIN STATE	
Name RELIANCE COAL SERVICES			
Address 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPM5451F1ZN			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	334950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	46893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14068.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	409449.00	
L. CGST	@ 2.50 % of Sub Total	10236.00	
M. SGST	@ 2.50 % of Sub Total	10236.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		489921.00	
Rupees Four Lakh Eighty-Nine Thousand Nine Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01647	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP03122	ARV Cum DO Date	21-SEP-20	
ARV Qty : 610	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8719767	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2393.00	184907.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2627.00	
E. Evacuation Charges	@ 50.00	3864.00	
F. Royalty	@ 14.00 % of Basic	25887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7766.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	225569.00	
L. CGST	@ 2.50 % of Sub Total	5639.00	
M. SGST	@ 2.50 % of Sub Total	5639.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30908.00	
P. Total Net Amount in Figures (K to O)		267755.00	
Rupees Two Lakh Sixty-Seven Thousand Seven Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01634	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SP02716	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 550	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228865825	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 550.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	1223750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18700.00
E. Evacuation Charges	@ 50.00	27500.00
F. Royalty	@ 14.00 % of Basic	171325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1496100.00
L. CGST	@ 2.50 % of Sub Total	37403.00
M. SGST	@ 2.50 % of Sub Total	37403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220000.00
P. Total Net Amount in Figures (K to 0)		1790906.00
Rupees Seventeen Lakh Ninety Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213223AD01512	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213223SP02704	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 760	Unit Name : 3223 SAONER NO. III UC	
Unique Bid Id : 228869369	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 455.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1083516.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15485.00
E. Evacuation Charges	@ 50.00	22773.00
F. Royalty	@ 14.00 % of Basic	151692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3034.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1322008.00
L. CGST	@ 2.50 % of Sub Total	33050.00
M. SGST	@ 2.50 % of Sub Total	33050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182180.00
P. Total Net Amount in Figures (K to 0)		1570288.00
Rupees Fifteen Lakh Seventy Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01588	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00697	ARV Cum DO Date	04-AUG-20	
ARV Qty : 1025	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213027	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44		
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 339.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	561210.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11543.00	
E. Evacuation Charges	@ 50.00	16976.00	
F. Royalty	@ 14.00 % of Basic	78569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	693440.00	
L. CGST	@ 2.50 % of Sub Total	17336.00	
M. SGST	@ 2.50 % of Sub Total	17336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135804.00	
P. Total Net Amount in Figures (K to O)		863916.00	
Rupees Eight Lakh Sixty-Three Thousand Nine Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01499	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP02207	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8707048	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	370434.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5294.00	
E. Evacuation Charges	@ 50.00	7786.00	
F. Royalty	@ 14.00 % of Basic	51861.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1037.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	451970.00	
L. CGST	@ 2.50 % of Sub Total	11299.00	
M. SGST	@ 2.50 % of Sub Total	11299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62284.00	
P. Total Net Amount in Figures (K to O)		536852.00	
Rupees Five Lakh Thirty-Six Thousand Eight Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01498	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01886	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 730	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228577140	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 341.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	811810.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11602.00	
E. Evacuation Charges	@ 50.00	17062.00	
F. Royalty	@ 14.00 % of Basic	113653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	990496.00	
L. CGST	@ 2.50 % of Sub Total	24762.00	
M. SGST	@ 2.50 % of Sub Total	24762.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136496.00	
P. Total Net Amount in Figures (K to O)		1176516.00	
Rupees Eleven Lakh Seventy-Six Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01453	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01706	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 1400	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228564369	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 514.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	1082540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17502.00
E. Evacuation Charges	@ 50.00	25738.00
F. Royalty	@ 14.00 % of Basic	151556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3031.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1325834.00
L. CGST	@ 2.50 % of Sub Total	33146.00
M. SGST	@ 2.50 % of Sub Total	33146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205904.00
P. Total Net Amount in Figures (K to O)		1598030.00
Rupees Fifteen Lakh Ninety-Eight Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01452	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01705	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228562870	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111397	Destination : WITHIN STATE		
Name : LAXMI COAL CORPORATION			
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1124.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	2365139.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	38238.00	
E. Evacuation Charges	@ 50.00	56233.00	
F. Royalty	@ 14.00 % of Basic	331119.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	99336.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6622.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2896687.00	
L. CGST	@ 2.50 % of Sub Total	72417.00	
M. SGST	@ 2.50 % of Sub Total	72417.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	449860.00	
P. Total Net Amount in Figures (K to O)		3491381.00	
Rupees Thirty-Four Lakh Ninety-One Thousand Three Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01451	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01675	ARV Cum DO Date	25-JUL-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228563064	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109148	Destination	WITHIN STATE	
Name Agarwal Coal Depot			
Address OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601			
State Maharashtra			
State Code 27			
GSTIN No 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 171.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	360160.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5823.00	
E. Evacuation Charges	@ 50.00	8563.00	
F. Royalty	@ 14.00 % of Basic	50422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15127.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	441103.00	
L. CGST	@ 2.50 % of Sub Total	11028.00	
M. SGST	@ 2.50 % of Sub Total	11028.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68504.00	
P. Total Net Amount in Figures (K to O)		531663.00	
Rupees Five Lakh Thirty-One Thousand Six Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01450	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02470	ARV Cum DO Date : 02-SEP-20		
ARV Qty : 770	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709974	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gobiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	173588.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2667.00	
E. Evacuation Charges	@ 50.00	3922.00	
F. Royalty	@ 14.00 % of Basic	24302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7291.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	212256.00	
L. CGST	@ 2.50 % of Sub Total	5306.00	
M. SGST	@ 2.50 % of Sub Total	5306.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31376.00	
P. Total Net Amount in Figures (K to O)		254244.00	
Rupees Two Lakh Fifty-Four Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01449	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02111	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709744	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 335.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	742329.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11405.00	
E. Evacuation Charges	@ 50.00	16772.00	
F. Royalty	@ 14.00 % of Basic	103926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31178.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2079.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	907689.00	
L. CGST	@ 2.50 % of Sub Total	22692.00	
M. SGST	@ 2.50 % of Sub Total	22692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	134176.00	
P. Total Net Amount in Figures (K to O)		1087249.00	
Rupees Ten Lakh Eighty-Seven Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01328	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01843	ARV Cum DO Date	03-AUG-20	
ARV Qty : 250	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574404	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 230.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2769.00	637036.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7822.00	
E. Evacuation Charges	@ 50.00	11503.00	
F. Royalty	@ 14.00 % of Basic	89185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1784.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	774086.00	
L. CGST	@ 2.50 % of Sub Total	19352.00	
M. SGST	@ 2.50 % of Sub Total	19352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92024.00	
P. Total Net Amount in Figures (K to O)		904814.00	
Rupees Nine Lakh Four Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01448	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP02073	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 8709842	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 541.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.00	1197985.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18406.00
E. Evacuation Charges	@ 50.00	27067.00
F. Royalty	@ 14.00 % of Basic	167718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1464845.00
L. CGST	@ 2.50 % of Sub Total	36621.00
M. SGST	@ 2.50 % of Sub Total	36621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216536.00
P. Total Net Amount in Figures (K to O)		1754623.00
Rupees Seventeen Lakh Fifty-Four Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01510	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP01951	ARV Cum DO Date	08-AUG-20	
ARV Qty : 1000	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228577099	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 127408	Destination	NAGPUR	
Name	Shardashree Ispat Limited		
Address	Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJCS8766M1ZD		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 472.070			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	1123055.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	16050.00
E. Evacuation Charges	@	50.00	23604.00
F. Royalty	@	14.00 % of Basic	157228.00
G. DMF Funds	@	30.00 % of Royalty (State)	47168.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3145.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		1370250.00
L. CGST	@	2.50 % of Sub Total	34256.00
M. SGST	@	2.50 % of Sub Total	34256.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	188828.00
P. Total Net Amount in Figures (K to O)			1627590.00
Rupees Sixteen Lakh Twenty-Seven Thousand Five Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01327	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01620	ARV Cum DO Date	23-JUL-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574501	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111267	Destination	WITHIN STATE	
Name D R Coal Industries			
Address Resham Oli BudhwariNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27AAEPT9311R1ZX			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 15.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2779.00	42018.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	514.00	
E. Evacuation Charges	@ 50.00	756.00	
F. Royalty	@ 14.00 % of Basic	5883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	51054.00	
L. CGST	@ 2.50 % of Sub Total	1276.00	
M. SGST	@ 2.50 % of Sub Total	1276.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6048.00	
P. Total Net Amount in Figures (K to O)		59654.00	
Rupees Fifty-Nine Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01447	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01629	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 520	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551378	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 342.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	719520.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11633.00	
E. Evacuation Charges	@ 50.00	17107.00	
F. Royalty	@ 14.00 % of Basic	100733.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2015.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	881228.00	
L. CGST	@ 2.50 % of Sub Total	22031.00	
M. SGST	@ 2.50 % of Sub Total	22031.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136856.00	
P. Total Net Amount in Figures (K to O)		1062146.00	
Rupees Ten Lakh Sixty-Two Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01446	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01625	ARV Cum DO Date : 24-JUL-20		
ARV Qty : 770	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551141	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 323.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	680846.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11008.00	
E. Evacuation Charges	@ 50.00	16188.00	
F. Royalty	@ 14.00 % of Basic	95318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1906.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	833861.00	
L. CGST	@ 2.50 % of Sub Total	20847.00	
M. SGST	@ 2.50 % of Sub Total	20847.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	129500.00	
P. Total Net Amount in Figures (K to O)		1005055.00	
Rupees Ten Lakh Five Thousand Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01633	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SP02767	ARV Cum DO Date	12-SEP-20	
ARV Qty : 200	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228866469	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131542	Destination	WITHIN STATE	
Name L AND T ENTERPRISES			
Address 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABCPT0560H1ZP			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 79.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	177778.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2717.00	
E. Evacuation Charges	@ 50.00	3995.00	
F. Royalty	@ 14.00 % of Basic	24889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	217344.00	
L. CGST	@ 2.50 % of Sub Total	5434.00	
M. SGST	@ 2.50 % of Sub Total	5434.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31960.00	
P. Total Net Amount in Figures (K to O)		260172.00	
Rupees Two Lakh Sixty Thousand One Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01497	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP02157	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 8707581	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	58738.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	839.00	
E. Evacuation Charges	@ 50.00	1235.00	
F. Royalty	@ 14.00 % of Basic	8223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	71666.00	
L. CGST	@ 2.50 % of Sub Total	1792.00	
M. SGST	@ 2.50 % of Sub Total	1792.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9876.00	
P. Total Net Amount in Figures (K to O)		85126.00	
Rupees Eighty-Five Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01443	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02266	ARV Cum DO Date	28-AUG-20	
ARV Qty : 260	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709584	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6628	Destination	WITHIN STATE	
Name Kirti Coal Supplier			
Address New Shukrawari, Fawara ChowkNagpur440002			
State Maharashtra			
State Code 27			
GSTIN No 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 91.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2203.00	200561.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3095.00	
E. Evacuation Charges	@ 50.00	4552.00	
F. Royalty	@ 14.00 % of Basic	28079.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8424.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	245273.00	
L. CGST	@ 2.50 % of Sub Total	6132.00	
M. SGST	@ 2.50 % of Sub Total	6132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36416.00	
P. Total Net Amount in Figures (K to O)		293953.00	
Rupees Two Lakh Ninety-Three Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01442	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02246	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709729	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21019	Destination : WITHIN STATE		
Name : MANISH IMPEX			
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACLPA7347P1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 353.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	783269.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12034.00	
E. Evacuation Charges	@ 50.00	17697.00	
F. Royalty	@ 14.00 % of Basic	109658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	957748.00	
L. CGST	@ 2.50 % of Sub Total	23944.00	
M. SGST	@ 2.50 % of Sub Total	23944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	141576.00	
P. Total Net Amount in Figures (K to O)		1147212.00	
Rupees Eleven Lakh Forty-Seven Thousand Two Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01441	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01580	ARV Cum DO Date : 21-JUL-20		
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228556151	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125126	Destination : WITHIN STATE		
Name : BMS TRADECORP PVT LTD			
Address : F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCEB4488H1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 412.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	868034.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	14034.00	
E. Evacuation Charges	@ 50.00	20638.00	
F. Royalty	@ 14.00 % of Basic	121525.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2431.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1063120.00	
L. CGST	@ 2.50 % of Sub Total	26578.00	
M. SGST	@ 2.50 % of Sub Total	26578.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	165104.00	
P. Total Net Amount in Figures (K to O)		1281380.00	
Rupees Twelve Lakh Eighty-One Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01587	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00513	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 4500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212662	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	49210.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1012.00	
E. Evacuation Charges	@ 50.00	1489.00	
F. Royalty	@ 14.00 % of Basic	6889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2067.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	60805.00	
L. CGST	@ 2.50 % of Sub Total	1520.00	
M. SGST	@ 2.50 % of Sub Total	1520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11908.00	
P. Total Net Amount in Figures (K to O)		75753.00	
Rupees Seventy-Five Thousand Seven Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01440	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02344	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 410	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709754	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7651	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	278572.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4280.00	
E. Evacuation Charges	@ 50.00	6294.00	
F. Royalty	@ 14.00 % of Basic	39000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11700.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	340626.00	
L. CGST	@ 2.50 % of Sub Total	8516.00	
M. SGST	@ 2.50 % of Sub Total	8516.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50352.00	
P. Total Net Amount in Figures (K to O)		408010.00	
Rupees Four Lakh Eight Thousand Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01439	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02311	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710144	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 39820	Destination : WITHIN STATE		
Name : BAFNA COAL SERVICES			
Address : H. NO. 365, GANDHI CHOWK, SADAR, NAGPUR 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	117166.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1784.00	
E. Evacuation Charges	@ 50.00	2624.00	
F. Royalty	@ 14.00 % of Basic	16403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	143226.00	
L. CGST	@ 2.50 % of Sub Total	3581.00	
M. SGST	@ 2.50 % of Sub Total	3581.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20988.00	
P. Total Net Amount in Figures (K to O)		171376.00	
Rupees One Lakh Seventy-One Thousand Three Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01436	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02341	ARV Cum DO Date	31-AUG-20	
ARV Qty : 1290	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709914	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 752.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1665969.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	25596.00	
E. Evacuation Charges	@ 50.00	37641.00	
F. Royalty	@ 14.00 % of Basic	233236.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4665.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2037078.00	
L. CGST	@ 2.50 % of Sub Total	50927.00	
M. SGST	@ 2.50 % of Sub Total	50927.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	301124.00	
P. Total Net Amount in Figures (K to O)		2440056.00	
Rupees Twenty-Four Lakh Forty Thousand Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01434	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02283	ARV Cum DO Date	28-AUG-20	
ARV Qty : 350	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709677	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23844	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	55591.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	854.00	
E. Evacuation Charges	@ 50.00	1256.00	
F. Royalty	@ 14.00 % of Basic	7783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2335.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	67975.00	
L. CGST	@ 2.50 % of Sub Total	1699.00	
M. SGST	@ 2.50 % of Sub Total	1699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10048.00	
P. Total Net Amount in Figures (K to O)		81421.00	
Rupees Eighty-One Thousand Four Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01433	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02287	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710063	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 567.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1255479.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19289.00	
E. Evacuation Charges	@ 50.00	28366.00	
F. Royalty	@ 14.00 % of Basic	175767.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3515.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1535146.00	
L. CGST	@ 2.50 % of Sub Total	38379.00	
M. SGST	@ 2.50 % of Sub Total	38379.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	226928.00	
P. Total Net Amount in Figures (K to O)		1838832.00	
Rupees Eighteen Lakh Thirty-Eight Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01432	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02142	ARV Cum DO Date	25-AUG-20	
ARV Qty : 250	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709382	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7913	Destination	WITHIN STATE	
Name ABHISHEK COAL SERVICES			
Address U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035			
State Maharashtra			
State Code 27			
GSTIN No 27ACGPJ3980N1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 157.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	343233.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5346.00	
E. Evacuation Charges	@ 50.00	7861.00	
F. Royalty	@ 14.00 % of Basic	48053.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14416.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	961.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	419870.00	
L. CGST	@ 2.50 % of Sub Total	10497.00	
M. SGST	@ 2.50 % of Sub Total	10497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62892.00	
P. Total Net Amount in Figures (K to O)		503756.00	
Rupees Five Lakh Three Thousand Seven Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01430	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02083	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709756	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 298.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	661045.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10156.00	
E. Evacuation Charges	@ 50.00	14935.00	
F. Royalty	@ 14.00 % of Basic	92546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27764.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1851.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	808297.00	
L. CGST	@ 2.50 % of Sub Total	20207.00	
M. SGST	@ 2.50 % of Sub Total	20207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119484.00	
P. Total Net Amount in Figures (K to O)		968195.00	
Rupees Nine Lakh Sixty-Eight Thousand One Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01428	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02071	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709843	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7936	Destination : WITHIN STATE		
Name : VICTORIAN MARKETING PVT. LTD			
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 781.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1728530.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	26557.00	
E. Evacuation Charges	@ 50.00	39054.00	
F. Royalty	@ 14.00 % of Basic	241994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4840.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2113573.00	
L. CGST	@ 2.50 % of Sub Total	52839.00	
M. SGST	@ 2.50 % of Sub Total	52839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	312432.00	
P. Total Net Amount in Figures (K to O)		2531683.00	
Rupees Twenty-Five Lakh Thirty-One Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01586	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00590	ARV Cum DO Date	22-JUL-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212134	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 109180	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 174.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	287853.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5921.00	
E. Evacuation Charges	@ 50.00	8707.00	
F. Royalty	@ 14.00 % of Basic	40299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	355676.00	
L. CGST	@ 2.50 % of Sub Total	8892.00	
M. SGST	@ 2.50 % of Sub Total	8892.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69656.00	
P. Total Net Amount in Figures (K to O)		443116.00	
Rupees Four Lakh Forty-Three Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01427	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01634	ARV Cum DO Date	24-JUL-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228556082	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105898	Destination	WITHIN STATE	
Name Fuelco Coal India Ltd			
Address Fulwanti Palace 926-A Deshpande Lav-out,Central AvenueNagpur440			
State Maharashtra			
State Code 27			
GSTIN No 27AAACF8231B1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 638.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	1343586.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	21722.00	
E. Evacuation Charges	@ 50.00	31945.00	
F. Royalty	@ 14.00 % of Basic	188102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3762.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1645548.00	
L. CGST	@ 2.50 % of Sub Total	41139.00	
M. SGST	@ 2.50 % of Sub Total	41139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	255556.00	
P. Total Net Amount in Figures (K to O)		1983382.00	
Rupees Nineteen Lakh Eighty-Three Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01585	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00512	ARV Cum DO Date	01-JUL-20	
ARV Qty : 1500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212841	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132191	Destination	WITHIN STATE	
Name SIYARAM MINERALS AND SALES			
Address 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440			
State Maharashtra			
State Code 27			
GSTIN No 27AOWPB2140N1ZN			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 184.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	305127.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6276.00	
E. Evacuation Charges	@ 50.00	9230.00	
F. Royalty	@ 14.00 % of Basic	42718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	377020.00	
L. CGST	@ 2.50 % of Sub Total	9426.00	
M. SGST	@ 2.50 % of Sub Total	9426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73836.00	
P. Total Net Amount in Figures (K to O)		469708.00	
Rupees Four Lakh Sixty-Nine Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01426	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02349	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709988	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	421068.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6469.00	
E. Evacuation Charges	@ 50.00	9514.00	
F. Royalty	@ 14.00 % of Basic	58950.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	514865.00	
L. CGST	@ 2.50 % of Sub Total	12872.00	
M. SGST	@ 2.50 % of Sub Total	12872.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76108.00	
P. Total Net Amount in Figures (K to O)		616717.00	
Rupees Six Lakh Sixteen Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01425	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02358	ARV Cum DO Date : 31-AUG-20		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710015	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 21915	Destination : WITHIN STATE		
Name : Laxmi Coal Corporation			
Address : 70, Jain Complex, Padoli Naka, Chandrapur 442402			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 984.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	2179628.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	33487.00	
E. Evacuation Charges	@ 50.00	49246.00	
F. Royalty	@ 14.00 % of Basic	305148.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6103.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2665156.00	
L. CGST	@ 2.50 % of Sub Total	66629.00	
M. SGST	@ 2.50 % of Sub Total	66629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	393968.00	
P. Total Net Amount in Figures (K to O)		3192382.00	
Rupees Thirty-One Lakh Ninety-Two Thousand Three Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01583	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00451	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211774	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	82386.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	11534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101798.00
L. CGST	@ 2.50 % of Sub Total	2545.00
M. SGST	@ 2.50 % of Sub Total	2545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19936.00
P. Total Net Amount in Figures (K to O)		126824.00
Rupees One Lakh Twenty-Six Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01582	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00461	ARV Cum DO Date	30-JUN-20	
ARV Qty : 1350	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212196	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 77.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	128851.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2650.00	
E. Evacuation Charges	@ 50.00	3898.00	
F. Royalty	@ 14.00 % of Basic	18039.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	159211.00	
L. CGST	@ 2.50 % of Sub Total	3980.00	
M. SGST	@ 2.50 % of Sub Total	3980.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31180.00	
P. Total Net Amount in Figures (K to O)		198351.00	
Rupees One Lakh Ninety-Eight Thousand Three Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01423	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01736	ARV Cum DO Date	28-JUL-20	
ARV Qty : 100	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228552034	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111812	Destination	NAGPUR	
Name Shri Salasar Paper Mills Pvt. Ltd.			
Address 155, Geeta Bhavan, Hanuman Nagar Nagpur 440009			
State Maharashtra			
State Code 27			
GSTIN No 27AAJCS150301Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	210300.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	29442.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	257564.00	
L. CGST	@ 2.50 % of Sub Total	6439.00	
M. SGST	@ 2.50 % of Sub Total	6439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		310442.00	
Rupees Three Lakh Ten Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01422	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01659	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228553836	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105960	Destination : WITHIN STATE		
Name : Shree Agarwal Coal India Pvt.Ltd			
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	334230.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5404.00	
E. Evacuation Charges	@ 50.00	7947.00	
F. Royalty	@ 14.00 % of Basic	46792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	409347.00	
L. CGST	@ 2.50 % of Sub Total	10234.00	
M. SGST	@ 2.50 % of Sub Total	10234.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63572.00	
P. Total Net Amount in Figures (K to O)		493387.00	
Rupees Four Lakh Ninety-Three Thousand Three Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01326	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01693	ARV Cum DO Date	25-JUL-20	
ARV Qty : 100	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574817	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105960	Destination	WITHIN STATE	
Name Shree Agarwal Coal India Pvt.Ltd			
Address Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCS6709L1ZW			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2769.00	164479.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2020.00	
E. Evacuation Charges	@ 50.00	2970.00	
F. Royalty	@ 14.00 % of Basic	23027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6908.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	199865.00	
L. CGST	@ 2.50 % of Sub Total	4997.00	
M. SGST	@ 2.50 % of Sub Total	4997.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23760.00	
P. Total Net Amount in Figures (K to O)		233619.00	
Rupees Two Lakh Thirty-Three Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01421	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01567	ARV Cum DO Date : 20-JUL-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228552946	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	420600.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	58884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	515127.00	
L. CGST	@ 2.50 % of Sub Total	12878.00	
M. SGST	@ 2.50 % of Sub Total	12878.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		620883.00	
Rupees Six Lakh Twenty Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01631	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00475	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212360	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	42253.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	646.00	
E. Evacuation Charges	@ 50.00	949.00	
F. Royalty	@ 14.00 % of Basic	5915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1775.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	51656.00	
L. CGST	@ 2.50 % of Sub Total	1291.00	
M. SGST	@ 2.50 % of Sub Total	1291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7596.00	
P. Total Net Amount in Figures (K to O)		61834.00	
Rupees Sixty-One Thousand Eight Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01581	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00480	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213577	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR		
Name : Sanvijay Rolling & Engineering Ltd			
Address : 9, Imambada Road, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS0217J1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 243.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	403084.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8291.00	
E. Evacuation Charges	@ 50.00	12193.00	
F. Royalty	@ 14.00 % of Basic	56432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	498059.00	
L. CGST	@ 2.50 % of Sub Total	12451.00	
M. SGST	@ 2.50 % of Sub Total	12451.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97540.00	
P. Total Net Amount in Figures (K to O)		620501.00	
Rupees Six Lakh Twenty Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01353	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00449	ARV Cum DO Date	30-JUN-20	
ARV Qty : 750	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228211764	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110511	Destination	WITHIN STATE	
Name ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA6999A1ZL			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 750.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	1557000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	25500.00	
E. Evacuation Charges	@ 50.00	37500.00	
F. Royalty	@ 14.00 % of Basic	217980.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65394.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4360.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1907734.00	
L. CGST	@ 2.50 % of Sub Total	47693.00	
M. SGST	@ 2.50 % of Sub Total	47693.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	300000.00	
P. Total Net Amount in Figures (K to O)		2303120.00	
Rupees Twenty-Three Lakh Three Thousand One Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01352	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00459	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 700	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212408	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	226990.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3718.00	
E. Evacuation Charges	@ 50.00	5467.00	
F. Royalty	@ 14.00 % of Basic	31779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9534.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	278124.00	
L. CGST	@ 2.50 % of Sub Total	6953.00	
M. SGST	@ 2.50 % of Sub Total	6953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43736.00	
P. Total Net Amount in Figures (K to O)		335766.00	
Rupees Three Lakh Thirty-Five Thousand Seven Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01580	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00443	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212397	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118182	Destination : AURANGABAD	
Name : kaygaon paper mills ltd		
Address : Manisha Behind Axis Bank Adalat Roadaurangabad431005		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACK3249A1ZZ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 433.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	717022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14748.00
E. Evacuation Charges	@ 50.00	21689.00
F. Royalty	@ 14.00 % of Basic	100383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	885965.00
L. CGST	@ 2.50 % of Sub Total	22149.00
M. SGST	@ 2.50 % of Sub Total	22149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173508.00
P. Total Net Amount in Figures (K to O)		1103771.00
Rupees Eleven Lakh Three Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01630	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00450	ARV Cum DO Date : 30-JUN-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211768	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2255.00	144703.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2182.00	
E. Evacuation Charges	@ 50.00	3209.00	
F. Royalty	@ 14.00 % of Basic	20258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6077.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	176834.00	
L. CGST	@ 2.50 % of Sub Total	4421.00	
M. SGST	@ 2.50 % of Sub Total	4421.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25668.00	
P. Total Net Amount in Figures (K to O)		211344.00	
Rupees Two Lakh Eleven Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01579	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00492	ARV Cum DO Date	01-JUL-20	
ARV Qty : 600	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212373	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110458	Destination	WITHIN STATE	
Name mittal energies of india			
Address MittalVilla,222East Wardhman Nagarnapur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 24.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	40118.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	825.00	
E. Evacuation Charges	@ 50.00	1214.00	
F. Royalty	@ 14.00 % of Basic	5617.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	112.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	49571.00	
L. CGST	@ 2.50 % of Sub Total	1239.00	
M. SGST	@ 2.50 % of Sub Total	1239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9708.00	
P. Total Net Amount in Figures (K to O)		61757.00	
Rupees Sixty-One Thousand Seven Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01419	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01764	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551955	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133050	Destination : WITHIN STATE		
Name : MAHALAXMI ENTERPRISES			
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27GZGPS6212F1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 267.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	562069.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9087.00	
E. Evacuation Charges	@ 50.00	13364.00	
F. Royalty	@ 14.00 % of Basic	78690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1574.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	688391.00	
L. CGST	@ 2.50 % of Sub Total	17210.00	
M. SGST	@ 2.50 % of Sub Total	17210.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106908.00	
P. Total Net Amount in Figures (K to O)		829719.00	
Rupees Eight Lakh Twenty-Nine Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01417	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01685	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228562463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129469	Destination : WITHIN STATE	
Name : Haripushp Devcon Pvt Ltd		
Address : Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	420600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	58884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515127.00
L. CGST	@ 2.50 % of Sub Total	12878.00
M. SGST	@ 2.50 % of Sub Total	12878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		620883.00
Rupees Six Lakh Twenty Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01416	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FS00167	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	517500.00	
B. Commitment/Benifiation Charges	@ 90.00	27000.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	72450.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21735.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1449.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	691434.00	
L. CGST	@ 2.50 % of Sub Total	17286.00	
M. SGST	@ 2.50 % of Sub Total	17286.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		846006.00	
Rupees Eight Lakh Fortv-Six Thousand Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01415	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FS00168	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 268	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 268.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	462300.00	
B. Commitment/Benification Charges	@ 90.00	24120.00	
C. Crushing Charge	@ 87.00	23316.00	
D. Surface Transportation Charges	@ 34.00	9112.00	
E. Evacuation Charges	@ 50.00	13400.00	
F. Royalty	@ 14.00 % of Basic	64722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19417.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	617681.00	
L. CGST	@ 2.50 % of Sub Total	15442.00	
M. SGST	@ 2.50 % of Sub Total	15442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107200.00	
P. Total Net Amount in Figures (K to O)		755765.00	
Rupees Seven Lakh Fifty-Five Thousand Seven Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212FD01413	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN		
ARV Cum DO Number : WND213212FS00166	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id :	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12048001	Destination : MH		
Name : GANGA PAPERS INDIA LTD.			
Address : D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1725.00	62221.00	
B. Commitment/Benifcation Charges	@ 90.00	3246.00	
C. Crushing Charge	@ 87.00	3138.00	
D. Surface Transportation Charges	@ 34.00	1226.00	
E. Evacuation Charges	@ 50.00	1804.00	
F. Royalty	@ 14.00 % of Basic	8711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	83133.00	
L. CGST	@ 2.50 % of Sub Total	2078.00	
M. SGST	@ 2.50 % of Sub Total	2078.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14428.00	
P. Total Net Amount in Figures (K to O)		101717.00	
Rupees One Lakh One Thousand Seven Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01412	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01569	ARV Cum DO Date	20-JUL-20	
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228558348	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129669	Destination	WITHIN STATE	
Name JAIN ENTERPRISES			
Address U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHANDARA			
State Maharashtra			
State Code 27			
GSTIN No 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 103.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	216840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3506.00	
E. Evacuation Charges	@ 50.00	5156.00	
F. Royalty	@ 14.00 % of Basic	30358.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9107.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	265574.00	
L. CGST	@ 2.50 % of Sub Total	6639.00	
M. SGST	@ 2.50 % of Sub Total	6639.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41244.00	
P. Total Net Amount in Figures (K to O)		320096.00	
Rupees Three Lakh Twenty Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01411	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01771	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228553763	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111218	Destination : WITHIN STATE		
Name : SHREE GAYATRI TRADERS			
Address : GHUGUS ROADCHANDRAPUR442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABGPJ3738B1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	285251.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4612.00	
E. Evacuation Charges	@ 50.00	6782.00	
F. Royalty	@ 14.00 % of Basic	39935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	349360.00	
L. CGST	@ 2.50 % of Sub Total	8734.00	
M. SGST	@ 2.50 % of Sub Total	8734.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54256.00	
P. Total Net Amount in Figures (K to O)		421084.00	
Rupees Four Lakh Twenty-One Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01578	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00521	ARV Cum DO Date	01-JUL-20	
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211878	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125126	Destination	WITHIN STATE	
Name BMS TRADECORP PVT LTD			
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	42300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	870.00	
E. Evacuation Charges	@ 50.00	1280.00	
F. Royalty	@ 14.00 % of Basic	5922.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	52267.00	
L. CGST	@ 2.50 % of Sub Total	1307.00	
M. SGST	@ 2.50 % of Sub Total	1307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10236.00	
P. Total Net Amount in Figures (K to O)		65117.00	
Rupees Sixty-Five Thousand One Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01577	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00508	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212134	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	40515.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	833.00	
E. Evacuation Charges	@ 50.00	1226.00	
F. Royalty	@ 14.00 % of Basic	5672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1702.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	50061.00	
L. CGST	@ 2.50 % of Sub Total	1252.00	
M. SGST	@ 2.50 % of Sub Total	1252.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9804.00	
P. Total Net Amount in Figures (K to O)		62369.00	
Rupees Sixty-Two Thousand Three Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01410	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01758	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558319	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	187966.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3039.00	
E. Evacuation Charges	@ 50.00	4469.00	
F. Royalty	@ 14.00 % of Basic	26315.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	230210.00	
L. CGST	@ 2.50 % of Sub Total	5755.00	
M. SGST	@ 2.50 % of Sub Total	5755.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35752.00	
P. Total Net Amount in Figures (K to O)		277472.00	
Rupees Two Lakh Seventy-Seven Thousand Four Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01409	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01612	ARV Cum DO Date	23-JUL-20	
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228558320	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110962	Destination	WITHIN STATE	
Name KRISHNA TRADING COMPANY			
Address U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 175.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	368866.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5964.00	
E. Evacuation Charges	@ 50.00	8770.00	
F. Royalty	@ 14.00 % of Basic	51641.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15492.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1033.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	451766.00	
L. CGST	@ 2.50 % of Sub Total	11294.00	
M. SGST	@ 2.50 % of Sub Total	11294.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70160.00	
P. Total Net Amount in Figures (K to O)		544514.00	
Rupees Five Lakh Forty-Four Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01406	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02282	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 550	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709736	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 550.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1217150.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18700.00	
E. Evacuation Charges	@ 50.00	27500.00	
F. Royalty	@ 14.00 % of Basic	170401.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51120.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3408.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1488279.00	
L. CGST	@ 2.50 % of Sub Total	37207.00	
M. SGST	@ 2.50 % of Sub Total	37207.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	220000.00	
P. Total Net Amount in Figures (K to O)		1782693.00	
Rupees Seventeen Lakh Eighty-Two Thousand Six Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213205AD01325	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213205SP02065	ARV Cum DO Date : 21-AUG-20	
ARV Qty : 910	Unit Name : 3205 SILEWARA UG	
Unique Bid Id : 228574857	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 733.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2779.00	2039453.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24952.00
E. Evacuation Charges	@ 50.00	36694.00
F. Royalty	@ 14.00 % of Basic	285523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5710.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2477989.00
L. CGST	@ 2.50 % of Sub Total	61950.00
M. SGST	@ 2.50 % of Sub Total	61950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	293552.00
P. Total Net Amount in Figures (K to 0)		2895441.00
Rupees Twenty-Eight Lakh Ninety-Five Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01404	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02183	ARV Cum DO Date : 26-AUG-20		
ARV Qty : 1370	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709969	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 31126	Destination : WITHIN STATE		
Name : EVA FUELS PVT LTD			
Address : C/o Raikumar Gopiram AgrawalChhota Nagpur, Padoli, Talika:44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 982.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	2174693.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	33411.00	
E. Evacuation Charges	@ 50.00	49135.00	
F. Royalty	@ 14.00 % of Basic	304457.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6089.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2659122.00	
L. CGST	@ 2.50 % of Sub Total	66478.00	
M. SGST	@ 2.50 % of Sub Total	66478.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	393076.00	
P. Total Net Amount in Figures (K to O)		3185154.00	
Rupees Thirty-One Lakh Eighty-Five Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01403	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02141	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 650	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709738	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	687601.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10564.00	
E. Evacuation Charges	@ 50.00	15535.00	
F. Royalty	@ 14.00 % of Basic	96264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1925.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	840768.00	
L. CGST	@ 2.50 % of Sub Total	21019.00	
M. SGST	@ 2.50 % of Sub Total	21019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124284.00	
P. Total Net Amount in Figures (K to O)		1007090.00	
Rupees Ten Lakh Seven Thousand Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213210AD01351	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM	
ARV Cum DO Number : WND213210SP01731	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 1500	Unit Name : 3210 BHANEGAON OCM	
Unique Bid Id : 228565317	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111397	Destination : WITHIN STATE	
Name : LAXMI COAL CORPORATION		
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1462.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2076.00	3035320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49711.00
E. Evacuation Charges	@ 50.00	73105.00
F. Royalty	@ 14.00 % of Basic	424945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	127484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3719064.00
L. CGST	@ 2.50 % of Sub Total	92977.00
M. SGST	@ 2.50 % of Sub Total	92977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	584840.00
P. Total Net Amount in Figures (K to O)		4489858.00
Rupees Forty-Four Lakh Eighty-Nine Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01627	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00540	ARV Cum DO Date : 02-JUL-20		
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228213364	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111589	Destination : WITHIN STATE		
Name : Tirupati traders			
Address : 33,archna H.B town bhandara road,NagpurNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABTPA7295F1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	62389.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	953.00	
E. Evacuation Charges	@ 50.00	1402.00	
F. Royalty	@ 14.00 % of Basic	8734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	76273.00	
L. CGST	@ 2.50 % of Sub Total	1907.00	
M. SGST	@ 2.50 % of Sub Total	1907.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11216.00	
P. Total Net Amount in Figures (K to 0)		91303.00	
Rupees Ninety-One Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01400	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01700	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228559108	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 131542	Destination : WITHIN STATE		
Name : L AND T ENTERPRISES			
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	261655.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4230.00	
E. Evacuation Charges	@ 50.00	6221.00	
F. Royalty	@ 14.00 % of Basic	36632.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10990.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	320461.00	
L. CGST	@ 2.50 % of Sub Total	8012.00	
M. SGST	@ 2.50 % of Sub Total	8012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49768.00	
P. Total Net Amount in Figures (K to O)		386253.00	
Rupees Three Lakh Eighty-Six Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01576	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00582	ARV Cum DO Date	16-JUL-20	
ARV Qty : 600	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213457	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105669	Destination	WITHIN STATE	
Name Jain Coal Services			
Address 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 210.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	348601.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	7170.00	
E. Evacuation Charges	@ 50.00	10545.00	
F. Royalty	@ 14.00 % of Basic	48804.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	430737.00	
L. CGST	@ 2.50 % of Sub Total	10768.00	
M. SGST	@ 2.50 % of Sub Total	10768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84356.00	
P. Total Net Amount in Figures (K to O)		536629.00	
Rupees Five Lakh Thirty-Six Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01496	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP02049	ARV Cum DO Date : 14-AUG-20		
ARV Qty : 60	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228577065	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 133240	Destination : WITHIN STATE		
Name : NIVAAN ENTERPRISES			
Address : 202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI NAGAR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AOBPA3638B1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	142740.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2040.00	
E. Evacuation Charges	@ 50.00	3000.00	
F. Royalty	@ 14.00 % of Basic	19984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	174159.00	
L. CGST	@ 2.50 % of Sub Total	4354.00	
M. SGST	@ 2.50 % of Sub Total	4354.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24000.00	
P. Total Net Amount in Figures (K to O)		206867.00	
Rupees Two Lakh Six Thousand Eight Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01398	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02236	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710219	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 8265	Destination : WITHIN STATE		
Name : SHREE. GAYATRI TRADERS			
Address : SARAI WARD, OPP. ZILLA PARISHADC, CHANDRAPUR 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABGPJ3738B1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	329189.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5012.00	
E. Evacuation Charges	@ 50.00	7371.00	
F. Royalty	@ 14.00 % of Basic	46086.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	402406.00	
L. CGST	@ 2.50 % of Sub Total	10060.00	
M. SGST	@ 2.50 % of Sub Total	10060.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58968.00	
P. Total Net Amount in Figures (K to O)		481494.00	
Rupees Four Lakh Eighty-One Thousand Four Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01397	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02180	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 260	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709591	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 11596	Destination : WITHIN STATE		
Name : Business Link			
Address : 201 Himalava II,Dr ambedkar Sq.,C.A. Road, Nagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGSPA3944K2Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 155.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	340395.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5302.00	
E. Evacuation Charges	@ 50.00	7797.00	
F. Royalty	@ 14.00 % of Basic	47655.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	416399.00	
L. CGST	@ 2.50 % of Sub Total	10410.00	
M. SGST	@ 2.50 % of Sub Total	10410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62372.00	
P. Total Net Amount in Figures (K to O)		499591.00	
Rupees Four Lakh Ninety-Nine Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01396	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02234	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710012	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	55148.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	847.00	
E. Evacuation Charges	@ 50.00	1246.00	
F. Royalty	@ 14.00 % of Basic	7721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	67432.00	
L. CGST	@ 2.50 % of Sub Total	1686.00	
M. SGST	@ 2.50 % of Sub Total	1686.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9968.00	
P. Total Net Amount in Figures (K to O)		80772.00	
Rupees Eighty Thousand Seven Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01395	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02232	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709622	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 23844	Destination : WITHIN STATE		
Name : OM COAL COMPANY (P) LTD.			
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	98824.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1539.00	
E. Evacuation Charges	@ 50.00	2264.00	
F. Royalty	@ 14.00 % of Basic	13835.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	120890.00	
L. CGST	@ 2.50 % of Sub Total	3022.00	
M. SGST	@ 2.50 % of Sub Total	3022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18108.00	
P. Total Net Amount in Figures (K to O)		145042.00	
Rupees One Lakh Forty-Five Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD01495	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP02200	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 8706927	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	76128.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 50.00	1600.00
F. Royalty	@ 14.00 % of Basic	10658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92884.00
L. CGST	@ 2.50 % of Sub Total	2322.00
M. SGST	@ 2.50 % of Sub Total	2322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		110328.00
Rupees One Lakh Ten Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01394	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02256	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710154	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 43953	Destination : WITHIN STATE		
Name : Mahalaxmi Coal services			
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440034			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2283.00	69928.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1041.00	
E. Evacuation Charges	@ 50.00	1532.00	
F. Royalty	@ 14.00 % of Basic	9790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2937.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	85424.00	
L. CGST	@ 2.50 % of Sub Total	2136.00	
M. SGST	@ 2.50 % of Sub Total	2136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12252.00	
P. Total Net Amount in Figures (K to O)		101948.00	
Rupees One Lakh One Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01393	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01860	ARV Cum DO Date	04-AUG-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228552647	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111868	Destination	WITHIN STATE	
Name GAURAV ENTERPRISES			
Address 49 baba bataliram palace 202-II lashkarinapur440026			
State Maharashtra			
State Code 27			
GSTIN No 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 443.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	932575.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15077.00	
E. Evacuation Charges	@ 50.00	22173.00	
F. Royalty	@ 14.00 % of Basic	130561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1142165.00	
L. CGST	@ 2.50 % of Sub Total	28554.00	
M. SGST	@ 2.50 % of Sub Total	28554.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177380.00	
P. Total Net Amount in Figures (K to O)		1376653.00	
Rupees Thirteen Lakh Seventy-Six Thousand Six Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01626	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00533	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 7500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212096	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117292	Destination : BUTIBORI		
Name : IndoRama Synthetics (I) Ltd			
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1223.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	2723311.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	41615.00	
E. Evacuation Charges	@ 50.00	61198.00	
F. Royalty	@ 14.00 % of Basic	381264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	114379.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7625.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	3329392.00	
L. CGST	@ 2.50 % of Sub Total	83235.00	
M. SGST	@ 2.50 % of Sub Total	83235.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	489584.00	
P. Total Net Amount in Figures (K to O)		3985446.00	
Rupees Thirty-Nine Lakh Eighty-Five Thousand Four Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01575	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00588	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211801	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129669	Destination : WITHIN STATE		
Name : JAIN ENTERPRISES			
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHANDARA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKHPJ7787N1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	165300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	23142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	204248.00	
L. CGST	@ 2.50 % of Sub Total	5106.00	
M. SGST	@ 2.50 % of Sub Total	5106.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		254460.00	
Rupees Two Lakh Fifty-Four Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01392	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01684	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228562895	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111287	Destination : WITHIN STATE		
Name : INNOVA REMEDIES PVT LTD			
Address : RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI8753P1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2103.00		420600.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		6800.00
E. Evacuation Charges	@ 50.00		10000.00
F. Royalty	@ 14.00 % of Basic		58884.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		515127.00
L. CGST	@ 2.50 % of Sub Total		12878.00
M. SGST	@ 2.50 % of Sub Total		12878.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		80000.00
P. Total Net Amount in Figures (K to O)			620883.00
Rupees Six Lakh Twenty Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01574	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00497	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 50	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213249	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	39986.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	822.00	
E. Evacuation Charges	@ 50.00	1210.00	
F. Royalty	@ 14.00 % of Basic	5598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1679.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	112.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	49407.00	
L. CGST	@ 2.50 % of Sub Total	1235.00	
M. SGST	@ 2.50 % of Sub Total	1235.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9676.00	
P. Total Net Amount in Figures (K to O)		61553.00	
Rupees Sixty-One Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01573	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00600	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211748	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 118784	Destination : WITHIN STATE		
Name : M/s Bafna Coal Services			
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADTPB7284M2ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	330600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	46284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	408495.00	
L. CGST	@ 2.50 % of Sub Total	10212.00	
M. SGST	@ 2.50 % of Sub Total	10212.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		508919.00	
Rupees Five Lakh Eight Thousand Nine Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01494	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01994	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 350	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228577380	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 260.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	620086.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8862.00	
E. Evacuation Charges	@ 50.00	13032.00	
F. Royalty	@ 14.00 % of Basic	86812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26044.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1736.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	756572.00	
L. CGST	@ 2.50 % of Sub Total	18914.00	
M. SGST	@ 2.50 % of Sub Total	18914.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104260.00	
P. Total Net Amount in Figures (K to O)		898660.00	
Rupees Eight Lakh Ninety-Eight Thousand Six Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01391	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02268	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709759	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 36939	Destination : WITHIN STATE		
Name : BALAJI COAL PVT. LTD.			
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nagar440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 574.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1271789.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	19539.00	
E. Evacuation Charges	@ 50.00	28735.00	
F. Royalty	@ 14.00 % of Basic	178050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3561.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1555089.00	
L. CGST	@ 2.50 % of Sub Total	38877.00	
M. SGST	@ 2.50 % of Sub Total	38877.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	229876.00	
P. Total Net Amount in Figures (K to O)		1862719.00	
Rupees Eighteen Lakh Sixty-Two Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01493	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP02035	ARV Cum DO Date : 13-AUG-20		
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228577833	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	475800.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	66612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	580528.00	
L. CGST	@ 2.50 % of Sub Total	14513.00	
M. SGST	@ 2.50 % of Sub Total	14513.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		689554.00	
Rupees Six Lakh Eighty-Nine Thousand Five Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01492	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP02143	ARV Cum DO Date	25-AUG-20	
ARV Qty : 300	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8706956	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 37.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	89331.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1277.00	
E. Evacuation Charges	@ 50.00	1877.00	
F. Royalty	@ 14.00 % of Basic	12506.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3752.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	108993.00	
L. CGST	@ 2.50 % of Sub Total	2725.00	
M. SGST	@ 2.50 % of Sub Total	2725.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15020.00	
P. Total Net Amount in Figures (K to O)		129463.00	
Rupees One Lakh Twenty-Nine Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01389	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02136	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710058	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 59683	Destination : WITHIN STATE		
Name : M/s Rachana Resources (India) Pvt. Ltd.			
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA NAGA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 922.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	2041382.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	31363.00	
E. Evacuation Charges	@ 50.00	46123.00	
F. Royalty	@ 14.00 % of Basic	285793.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85738.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5716.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2496115.00	
L. CGST	@ 2.50 % of Sub Total	62403.00	
M. SGST	@ 2.50 % of Sub Total	62403.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	368980.00	
P. Total Net Amount in Figures (K to O)		2989901.00	
Rupees Twenty-Nine Lakh Eighty-Nine Thousand Nine Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01388	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02217	ARV Cum DO Date	26-AUG-20	
ARV Qty : 450	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709717	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 8251	Destination	WITHIN STATE	
Name Chandra Coal Pvt. Ltd.			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 158.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	351535.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5401.00	
E. Evacuation Charges	@ 50.00	7943.00	
F. Royalty	@ 14.00 % of Basic	49215.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14765.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	984.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	429843.00	
L. CGST	@ 2.50 % of Sub Total	10746.00	
M. SGST	@ 2.50 % of Sub Total	10746.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63540.00	
P. Total Net Amount in Figures (K to O)		514875.00	
Rupees Five Lakh Fourteen Thousand Eight Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01572	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00668	ARV Cum DO Date	31-JUL-20	
ARV Qty : 150	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212804	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 107144	Destination	WITHIN STATE	
Name NARAYAN TRADERS			
Address 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State Maharashtra			
State Code 27			
GSTIN No 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	88469.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1820.00	
E. Evacuation Charges	@ 50.00	2676.00	
F. Royalty	@ 14.00 % of Basic	12386.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	109315.00	
L. CGST	@ 2.50 % of Sub Total	2733.00	
M. SGST	@ 2.50 % of Sub Total	2733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21408.00	
P. Total Net Amount in Figures (K to O)		136189.00	
Rupees One Lakh Thirty-Six Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01350	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP01721	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228562137	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 480.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	997767.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16341.00	
E. Evacuation Charges	@ 50.00	24031.00	
F. Royalty	@ 14.00 % of Basic	139687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2794.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1222526.00	
L. CGST	@ 2.50 % of Sub Total	30563.00	
M. SGST	@ 2.50 % of Sub Total	30563.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	192248.00	
P. Total Net Amount in Figures (K to O)		1475900.00	
Rupees Fourteen Lakh Seventy-Five Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01625	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01676	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228556027	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111535	Destination : WITHIN STATE		
Name : Business Link			
Address : 201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGSPA3944K2Z0			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	133611.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2042.00	
E. Evacuation Charges	@ 50.00	3003.00	
F. Royalty	@ 14.00 % of Basic	18706.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5612.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	374.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	163348.00	
L. CGST	@ 2.50 % of Sub Total	4084.00	
M. SGST	@ 2.50 % of Sub Total	4084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24020.00	
P. Total Net Amount in Figures (K to O)		195536.00	
Rupees One Lakh Ninety-Five Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01387	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP01720	ARV Cum DO Date	28-JUL-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 228551553	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 154.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	324030.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5239.00	
E. Evacuation Charges	@ 50.00	7704.00	
F. Royalty	@ 14.00 % of Basic	45364.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13609.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	396853.00	
L. CGST	@ 2.50 % of Sub Total	9921.00	
M. SGST	@ 2.50 % of Sub Total	9921.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61632.00	
P. Total Net Amount in Figures (K to O)		478327.00	
Rupees Four Lakh Seventy-Eight Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01386	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01607	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228563969	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 126264	Destination : WITHIN STATE		
Name : Ayatti Minerals			
Address : 101 Shivam Tower , Opp Vikas Engr Corp,Bhandara Road, Nagpur440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	85718.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1386.00	
E. Evacuation Charges	@ 50.00	2038.00	
F. Royalty	@ 14.00 % of Basic	12001.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3600.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	104983.00	
L. CGST	@ 2.50 % of Sub Total	2625.00	
M. SGST	@ 2.50 % of Sub Total	2625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16304.00	
P. Total Net Amount in Figures (K to O)		126537.00	
Rupees One Lakh Twenty-Six Thousand Five Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01624	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00696	ARV Cum DO Date : 04-AUG-20		
ARV Qty : 900	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212562	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105875	Destination : WITHIN STATE		
Name : Deekay & company			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nagpur 44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 527.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	1173421.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	17931.00	
E. Evacuation Charges	@ 50.00	26369.00	
F. Royalty	@ 14.00 % of Basic	164279.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3286.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1434570.00	
L. CGST	@ 2.50 % of Sub Total	35864.00	
M. SGST	@ 2.50 % of Sub Total	35864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	210952.00	
P. Total Net Amount in Figures (K to O)		1717250.00	
Rupees Seventeen Lakh Seventeen Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD01491	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP02040	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 228577052	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131627	Destination : WITHIN STATE	
Name : RELIANCE COAL SERVICES		
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPM5451F1ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	237900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	33306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290264.00
L. CGST	@ 2.50 % of Sub Total	7257.00
M. SGST	@ 2.50 % of Sub Total	7257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		344778.00
Rupees Three Lakh Forty-Four Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01384	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02242	ARV Cum DO Date : 27-AUG-20		
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709757	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50037	Destination : WITHIN STATE		
Name : SHRI RANI SATIJI COAL JUNCTION(I)			
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 494.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1093443.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	16799.00	
E. Evacuation Charges	@ 50.00	24705.00	
F. Royalty	@ 14.00 % of Basic	153082.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3062.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1337016.00	
L. CGST	@ 2.50 % of Sub Total	33425.00	
M. SGST	@ 2.50 % of Sub Total	33425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	197640.00	
P. Total Net Amount in Figures (K to O)		1601506.00	
Rupees Sixteen Lakh One Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01571	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00636	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212033	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	49425.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1017.00	
E. Evacuation Charges	@ 50.00	1495.00	
F. Royalty	@ 14.00 % of Basic	6920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2076.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	61071.00	
L. CGST	@ 2.50 % of Sub Total	1527.00	
M. SGST	@ 2.50 % of Sub Total	1527.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11960.00	
P. Total Net Amount in Figures (K to O)		76085.00	
Rupees Seventy-Six Thousand Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01570	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00676	ARV Cum DO Date : 31-JUL-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212373	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110458	Destination : WITHIN STATE		
Name : mittal energies of india			
Address : MittalVilla,222East Wardhman Nagarnapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 129.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	213733.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4396.00	
E. Evacuation Charges	@ 50.00	6465.00	
F. Royalty	@ 14.00 % of Basic	29923.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8977.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	598.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	264092.00	
L. CGST	@ 2.50 % of Sub Total	6602.00	
M. SGST	@ 2.50 % of Sub Total	6602.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51720.00	
P. Total Net Amount in Figures (K to O)		329016.00	
Rupees Three Lakh Twenty-Nine Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01623	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00621	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228212162	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128548	Destination : WITHIN STATE	
Name : M/S Rachana Resources (India) Pvt. Ltd.		
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAHCR6970J1ZS		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	431984.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6601.00
E. Evacuation Charges	@ 50.00	9708.00
F. Royalty	@ 14.00 % of Basic	60478.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	528124.00
L. CGST	@ 2.50 % of Sub Total	13203.00
M. SGST	@ 2.50 % of Sub Total	13203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77660.00
P. Total Net Amount in Figures (K to 0)		632190.00
Rupees Six Lakh Thirty-Two Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01622	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00503	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228213313	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2225.00		111250.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 34.00		1700.00
E. Evacuation Charges	@ 50.00		2500.00
F. Royalty	@ 14.00 % of Basic		15575.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to J)	:		136010.00
L. CGST	@ 2.50 % of Sub Total		3400.00
M. SGST	@ 2.50 % of Sub Total		3400.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20000.00
P. Total Net Amount in Figures (K to O)			162810.00
Rupees One Lakh Sixty-Two Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01324	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01644	ARV Cum DO Date	24-JUL-20	
ARV Qty : 80	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574699	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 131627	Destination	WITHIN STATE	
Name RELIANCE COAL SERVICES			
Address 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPUR4400			
State Maharashtra			
State Code 27			
GSTIN No 27ABHPM5451F1ZN			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 16.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2799.00	47331.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	575.00	
E. Evacuation Charges	@ 50.00	846.00	
F. Royalty	@ 14.00 % of Basic	6626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1988.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	57499.00	
L. CGST	@ 2.50 % of Sub Total	1437.00	
M. SGST	@ 2.50 % of Sub Total	1437.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6764.00	
P. Total Net Amount in Figures (K to O)		67137.00	
Rupees Sixty-Seven Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01383	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01617	ARV Cum DO Date : 23-JUL-20		
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228558882	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	212866.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3441.00	
E. Evacuation Charges	@ 50.00	5061.00	
F. Royalty	@ 14.00 % of Basic	29801.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	260705.00	
L. CGST	@ 2.50 % of Sub Total	6518.00	
M. SGST	@ 2.50 % of Sub Total	6518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40488.00	
P. Total Net Amount in Figures (K to O)		314229.00	
Rupees Three Lakh Fourteen Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01504	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213223SP02612	ARV Cum DO Date : 04-SEP-20		
ARV Qty : 110	Unit Name : 3223 SAONER NO. III UG		
Unique Bid Id : 228864098	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128886	Destination : WITHIN STATE		
Name : RB Traders			
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, 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) : 90.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	215609.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3081.00	
E. Evacuation Charges	@ 50.00	4532.00	
F. Royalty	@ 14.00 % of Basic	30185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9056.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	604.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	263067.00	
L. CGST	@ 2.50 % of Sub Total	6577.00	
M. SGST	@ 2.50 % of Sub Total	6577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36252.00	
P. Total Net Amount in Figures (K to O)		312473.00	
Rupees Three Lakh Twelve Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01382	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02406	ARV Cum DO Date : 01-SEP-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709549	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68077	Destination : WITHIN STATE		
Name : L & T Enterprises			
Address : 81 Mangaldeep Society Subhash Nagar	URBAN NAGPUR440008		
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	53505.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	833.00	
E. Evacuation Charges	@ 50.00	1226.00	
F. Royalty	@ 14.00 % of Basic	7491.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65452.00	
L. CGST	@ 2.50 % of Sub Total	1636.00	
M. SGST	@ 2.50 % of Sub Total	1636.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9804.00	
P. Total Net Amount in Figures (K to O)		78528.00	
Rupees Seventy-Eight Thousand Five Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01646	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213283SP03056	ARV Cum DO Date	18-SEP-20	
ARV Qty : 1290	Unit Name	3283 KAMPTEE UG TO OC	
Unique Bid Id : 8719756	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 533.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2393.00	1277288.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18148.00	
E. Evacuation Charges	@ 50.00	26688.00	
F. Royalty	@ 14.00 % of Basic	178820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53646.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3576.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1558166.00	
L. CGST	@ 2.50 % of Sub Total	38954.00	
M. SGST	@ 2.50 % of Sub Total	38954.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	213504.00	
P. Total Net Amount in Figures (K to O)		1849578.00	
Rupees Eighteen Lakh Forty-Nine Thousand Five Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01621	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP03125	ARV Cum DO Date : 21-SEP-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 8717494	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6423	Destination : WITHIN STATE		
Name : jain coal services			
Address : 56,East Wardhman NagarNagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	272741.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4168.00	
E. Evacuation Charges	@ 50.00	6129.00	
F. Royalty	@ 14.00 % of Basic	38184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	333441.00	
L. CGST	@ 2.50 % of Sub Total	8336.00	
M. SGST	@ 2.50 % of Sub Total	8336.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49032.00	
P. Total Net Amount in Figures (K to O)		399145.00	
Rupees Three Lakh Ninety-Nine Thousand One Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01381	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02366	ARV Cum DO Date	01-SEP-20	
ARV Qty : 400	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709698	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 15285	Destination	WITHIN STATE	
Name S S ENTERPRISES			
Address MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur442401			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	107795.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1656.00	
E. Evacuation Charges	@ 50.00	2436.00	
F. Royalty	@ 14.00 % of Basic	15091.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	131807.00	
L. CGST	@ 2.50 % of Sub Total	3295.00	
M. SGST	@ 2.50 % of Sub Total	3295.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19484.00	
P. Total Net Amount in Figures (K to O)		157881.00	
Rupees One Lakh Fifty-Seven Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01380	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02120	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 15285	Destination : WITHIN STATE		
Name : S S ENTERPRISES			
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 355.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	785836.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12073.00	
E. Evacuation Charges	@ 50.00	17755.00	
F. Royalty	@ 14.00 % of Basic	110017.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33005.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2200.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	960886.00	
L. CGST	@ 2.50 % of Sub Total	24022.00	
M. SGST	@ 2.50 % of Sub Total	24022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142040.00	
P. Total Net Amount in Figures (K to O)		1150970.00	
Rupees Eleven Lakh Fifty Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01378	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02085	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 2680	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709777	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60229	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 987.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	2185979.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	33585.00	
E. Evacuation Charges	@ 50.00	49390.00	
F. Royalty	@ 14.00 % of Basic	306037.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91811.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6121.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2672923.00	
L. CGST	@ 2.50 % of Sub Total	66823.00	
M. SGST	@ 2.50 % of Sub Total	66823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	395116.00	
P. Total Net Amount in Figures (K to O)		3201685.00	
Rupees Thirty-Two Lakh One Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01490	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01876	ARV Cum DO Date : 06-AUG-20		
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228577226	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	118665.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1696.00	
E. Evacuation Charges	@ 50.00	2494.00	
F. Royalty	@ 14.00 % of Basic	16613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4984.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	144784.00	
L. CGST	@ 2.50 % of Sub Total	3620.00	
M. SGST	@ 2.50 % of Sub Total	3620.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19952.00	
P. Total Net Amount in Figures (K to O)		171976.00	
Rupees One Lakh Seventy-One Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01377	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02259	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8710113	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 68444	Destination : WITHIN STATE		
Name : S.S.Trading Company			
Address : Plot No.229,Flat No.203,Anand Place No.4,NandNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27DDPPS4117B2ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	111650.00	
B. Commitment/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	15631.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4689.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	136483.00	
L. CGST	@ 2.50 % of Sub Total	3412.00	
M. SGST	@ 2.50 % of Sub Total	3412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		163307.00	
Rupees One Lakh Sixty-Three Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01349	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00708	ARV Cum DO Date : 05-AUG-20		
ARV Qty : 750	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211764	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 543.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	1127559.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18467.00	
E. Evacuation Charges	@ 50.00	27157.00	
F. Royalty	@ 14.00 % of Basic	157858.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47357.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1381555.00	
L. CGST	@ 2.50 % of Sub Total	34539.00	
M. SGST	@ 2.50 % of Sub Total	34539.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	217256.00	
P. Total Net Amount in Figures (K to O)		1667889.00	
Rupees Sixteen Lakh Sixty-Seven Thousand Eight Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01620	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00637	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228213313	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111505	Destination : WITHIN STATE		
Name : Sanjay Coal Services			
Address : Lakadganinagpur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACRPA7178A1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	167587.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2561.00	
E. Evacuation Charges	@ 50.00	3766.00	
F. Royalty	@ 14.00 % of Basic	23462.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7039.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	204884.00	
L. CGST	@ 2.50 % of Sub Total	5122.00	
M. SGST	@ 2.50 % of Sub Total	5122.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30128.00	
P. Total Net Amount in Figures (K to O)		245256.00	
Rupees Two Lakh Forty-Five Thousand Two Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01569	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00661	ARV Cum DO Date	30-JUL-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211775	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 117654	Destination	WITHIN STATE	
Name BALAJI COAL PVT .LTD.			
Address Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State Maharashtra			
State Code 27			
GSTIN No 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	330600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6800.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	46284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	408495.00	
L. CGST	@ 2.50 % of Sub Total	10212.00	
M. SGST	@ 2.50 % of Sub Total	10212.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (K to O)		508919.00	
Rupees Five Lakh Eight Thousand Nine Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01568	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00612	ARV Cum DO Date	28-JUL-20	
ARV Qty : 5500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212688	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125389	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR4			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 5102.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	8434449.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	173485.00	
E. Evacuation Charges	@ 50.00	255126.00	
F. Royalty	@ 14.00 % of Basic	1180823.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	354247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	23616.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	10421746.00	
L. CGST	@ 2.50 % of Sub Total	260544.00	
M. SGST	@ 2.50 % of Sub Total	260544.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2041004.00	
P. Total Net Amount in Figures (K to O)		12983838.00	
Rupees One Crore Twenty-Nine Lakh Eighty-Three Thousand Eight Hundred Thirty-Eigh			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01376	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01588	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228562908	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125564	Destination : WITHIN STATE		
Name : SHRI RANISATIJI COAL JUNCTION (I)			
Address : 940.DESHPANDE LAYOUT.NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	69757.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1128.00	
E. Evacuation Charges	@ 50.00	1659.00	
F. Royalty	@ 14.00 % of Basic	9766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	85435.00	
L. CGST	@ 2.50 % of Sub Total	2136.00	
M. SGST	@ 2.50 % of Sub Total	2136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13268.00	
P. Total Net Amount in Figures (K to O)		102975.00	
Rupees One Lakh Two Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213283AD01645	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213283SP02988	ARV Cum DO Date : 18-SEP-20		
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC		
Unique Bid Id : 8719812	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 22247	Destination : WITHIN STATE		
Name : P. S. Trader			
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BGGPS3899J1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2423.00	294395.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4131.00	
E. Evacuation Charges	@ 50.00	6075.00	
F. Royalty	@ 14.00 % of Basic	41215.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12365.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	359005.00	
L. CGST	@ 2.50 % of Sub Total	8975.00	
M. SGST	@ 2.50 % of Sub Total	8975.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48600.00	
P. Total Net Amount in Figures (K to O)		425555.00	
Rupees Four Lakh Twenty-Five Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01375	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02138	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709673	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 6712	Destination : WITHIN STATE		
Name : DEEKAY & COMPANY			
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Nagpur 440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	654900.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	10200.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	91686.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1834.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	801126.00	
L. CGST	@ 2.50 % of Sub Total	20028.00	
M. SGST	@ 2.50 % of Sub Total	20028.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (K to O)		961182.00	
Rupees Nine Lakh Sixty-One Thousand One Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01374	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02088	ARV Cum DO Date	24-AUG-20	
ARV Qty : 1510	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709933	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6423	Destination	WITHIN STATE	
Name jain coal services			
Address 56,East Wardhman NagarNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 895.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	1981742.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	30447.00	
E. Evacuation Charges	@ 50.00	44775.00	
F. Royalty	@ 14.00 % of Basic	277444.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	83233.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5549.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2423190.00	
L. CGST	@ 2.50 % of Sub Total	60580.00	
M. SGST	@ 2.50 % of Sub Total	60580.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	358200.00	
P. Total Net Amount in Figures (K to O)		2902550.00	
Rupees Twenty-Nine Lakh Two Thousand Five Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01567	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00706	ARV Cum DO Date : 05-AUG-20	
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211774	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	41358.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	5790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51103.00
L. CGST	@ 2.50 % of Sub Total	1278.00
M. SGST	@ 2.50 % of Sub Total	1278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10008.00
P. Total Net Amount in Figures (K to O)		63667.00
Rupees Sixty-Three Thousand Six Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01488	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP02191	ARV Cum DO Date	26-AUG-20	
ARV Qty : 200	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8706664	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 50684	Destination	WITHIN STATE	
Name MODI COAL PVT. LTD.			
Address 4th Floor, 22, Central Avenue Road, Near Gitaniali Square, Nagpu			
State Maharashtra			
State Code 27			
GSTIN No 27AABCM3336M1ZB			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 49.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	117642.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1681.00	
E. Evacuation Charges	@ 50.00	2473.00	
F. Royalty	@ 14.00 % of Basic	16470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4941.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	143536.00	
L. CGST	@ 2.50 % of Sub Total	3588.00	
M. SGST	@ 2.50 % of Sub Total	3588.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19780.00	
P. Total Net Amount in Figures (K to O)		170492.00	
Rupees One Lakh Seventy Thousand Four Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01566	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00644	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 75	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211857	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	123975.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	17357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	153186.00	
L. CGST	@ 2.50 % of Sub Total	3830.00	
M. SGST	@ 2.50 % of Sub Total	3830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		190846.00	
Rupees One Lakh Ninety Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01619	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00635	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212967	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 197.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	440328.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6729.00	
E. Evacuation Charges	@ 50.00	9895.00	
F. Royalty	@ 14.00 % of Basic	61646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	538325.00	
L. CGST	@ 2.50 % of Sub Total	13458.00	
M. SGST	@ 2.50 % of Sub Total	13458.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79160.00	
P. Total Net Amount in Figures (K to O)		644401.00	
Rupees Six Lakh Forty-Four Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01565	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00663	ARV Cum DO Date	31-JUL-20	
ARV Qty : 500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211878	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125126	Destination	WITHIN STATE	
Name BMS TRADECORP PVT LTD			
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 149.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	246330.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5067.00	
E. Evacuation Charges	@ 50.00	7451.00	
F. Royalty	@ 14.00 % of Basic	34486.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10346.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	304370.00	
L. CGST	@ 2.50 % of Sub Total	7609.00	
M. SGST	@ 2.50 % of Sub Total	7609.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59608.00	
P. Total Net Amount in Figures (K to O)		379196.00	
Rupees Three Lakh Seventy-Nine Thousand One Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01564	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00650	ARV Cum DO Date	30-JUL-20	
ARV Qty : 150	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212484	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 132215	Destination	WITHIN STATE	
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	247950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	34713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	306371.00	
L. CGST	@ 2.50 % of Sub Total	7659.00	
M. SGST	@ 2.50 % of Sub Total	7659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		381689.00	
Rupees Three Lakh Eighty-One Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01617	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00665	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 7500	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228212096	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5457.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	12142582.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	185550.00
E. Evacuation Charges	@ 50.00	272867.00
F. Royalty	@ 14.00 % of Basic	1699961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	509988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	33999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14844947.00
L. CGST	@ 2.50 % of Sub Total	371124.00
M. SGST	@ 2.50 % of Sub Total	371124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2182936.00
P. Total Net Amount in Figures (K to O)		17770131.00
Rupees One Crore Seventy-Seven Lakh Seventy Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01563	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00541	ARV Cum DO Date	03-JUL-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212033	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111181	Destination	WITHIN STATE	
Name S.S ENTERPRISES			
Address NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State Maharashtra			
State Code 27			
GSTIN No 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 114.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	189864.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3905.00	
E. Evacuation Charges	@ 50.00	5743.00	
F. Royalty	@ 14.00 % of Basic	26581.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7974.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	234599.00	
L. CGST	@ 2.50 % of Sub Total	5865.00	
M. SGST	@ 2.50 % of Sub Total	5865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45944.00	
P. Total Net Amount in Figures (K to O)		292273.00	
Rupees Two Lakh Ninety-Two Thousand Two Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01372	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02525	ARV Cum DO Date : 03-SEP-20		
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 7371	Destination : WITHIN STATE		
Name : AGARWAL COAL DEPOT			
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA7903M1Z9			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 127.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	282069.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4334.00	
E. Evacuation Charges	@ 50.00	6373.00	
F. Royalty	@ 14.00 % of Basic	39490.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11847.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	344903.00	
L. CGST	@ 2.50 % of Sub Total	8623.00	
M. SGST	@ 2.50 % of Sub Total	8623.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50984.00	
P. Total Net Amount in Figures (K to O)		413133.00	
Rupees Four Lakh Thirteen Thousand One Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01371	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02086	ARV Cum DO Date : 24-AUG-20		
ARV Qty : 320	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709782	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 60229	Destination : WITHIN STATE		
Name : JITTA TRADING COMPANY			
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	184963.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2842.00	
E. Evacuation Charges	@ 50.00	4179.00	
F. Royalty	@ 14.00 % of Basic	25895.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	226166.00	
L. CGST	@ 2.50 % of Sub Total	5654.00	
M. SGST	@ 2.50 % of Sub Total	5654.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33432.00	
P. Total Net Amount in Figures (K to O)		270906.00	
Rupees Two Lakh Seventy Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01487	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP01985	ARV Cum DO Date	08-AUG-20	
ARV Qty : 50	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 228577046	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 133319	Destination	KALMESHWAR	
Name NICE PAPERS LIMITED			
Address 138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501			
State Maharashtra			
State Code 27			
GSTIN No 27AABCN8280F1ZC			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 14.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	34472.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	493.00	
E. Evacuation Charges	@ 50.00	725.00	
F. Royalty	@ 14.00 % of Basic	4826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1448.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	42061.00	
L. CGST	@ 2.50 % of Sub Total	1052.00	
M. SGST	@ 2.50 % of Sub Total	1052.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5796.00	
P. Total Net Amount in Figures (K to O)		49961.00	
Rupees Forty-Nine Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01486	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND213222SP01953	ARV Cum DO Date : 08-AUG-20		
ARV Qty : 1000	Unit Name : 3222 SAONER NO. II UG		
Unique Bid Id : 228577101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 127408	Destination : NAGPUR		
Name : Shardashree Ispat Limited			
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS8766M1ZD			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 672.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1598855.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	22850.00	
E. Evacuation Charges	@ 50.00	33604.00	
F. Royalty	@ 14.00 % of Basic	223840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4477.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1950778.00	
L. CGST	@ 2.50 % of Sub Total	48769.00	
M. SGST	@ 2.50 % of Sub Total	48769.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	268828.00	
P. Total Net Amount in Figures (K to O)		2317144.00	
Rupees Twenty-Three Lakh Seventeen Thousand One Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01561	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00655	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212146	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 121676	Destination : WITHIN STATE		
Name : mahalaxmi coal services			
Address : civil line behind sai temple govind apartmentchandrapur442401			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBVPS9652M1ZC			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	247950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5100.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	34713.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	306371.00	
L. CGST	@ 2.50 % of Sub Total	7659.00	
M. SGST	@ 2.50 % of Sub Total	7659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (K to O)		381689.00	
Rupees Three Lakh Eighty-One Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01323	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01812	ARV Cum DO Date	31-JUL-20	
ARV Qty : 400	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574422	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111287	Destination	WITHIN STATE	
Name INNOVA REMEDIES PVT LTD			
Address RAMDASPETHNAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27AAACI8753P1ZV			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 172.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2769.00	478317.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5873.00	
E. Evacuation Charges	@ 50.00	8637.00	
F. Royalty	@ 14.00 % of Basic	66964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20089.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1339.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	581219.00	
L. CGST	@ 2.50 % of Sub Total	14530.00	
M. SGST	@ 2.50 % of Sub Total	14530.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69096.00	
P. Total Net Amount in Figures (K to O)		679375.00	
Rupees Six Lakh Seventy-Nine Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01560	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00643	ARV Cum DO Date : 30-JUL-20		
ARV Qty : 75	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211872	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 120177	Destination : WITHIN STATE		
Name : Mahi Traders			
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	123975.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	17357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	153186.00	
L. CGST	@ 2.50 % of Sub Total	3830.00	
M. SGST	@ 2.50 % of Sub Total	3830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		190846.00	
Rupees One Lakh Ninety Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01559	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00628	ARV Cum DO Date : 29-JUL-20		
ARV Qty : 900	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212395	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 544.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	899315.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	18498.00	
E. Evacuation Charges	@ 50.00	27202.00	
F. Royalty	@ 14.00 % of Basic	125904.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37771.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1111208.00	
L. CGST	@ 2.50 % of Sub Total	27780.00	
M. SGST	@ 2.50 % of Sub Total	27780.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	217620.00	
P. Total Net Amount in Figures (K to O)		1384388.00	
Rupees Thirteen Lakh Eighty-Four Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213235AD01614	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM	
ARV Cum DO Number : WND213235SS00524	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM	
Unique Bid Id : 228212222	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132215	Destination : WITHIN STATE	
Name : BHALLA ENTERPRISES PRIVATE LIMITED		
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB9847P1ZV		
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	41652.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	636.00
E. Evacuation Charges	@ 50.00	936.00
F. Royalty	@ 14.00 % of Basic	5831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50921.00
L. CGST	@ 2.50 % of Sub Total	1273.00
M. SGST	@ 2.50 % of Sub Total	1273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7488.00
P. Total Net Amount in Figures (K to O)		60955.00
Rupees Sixty Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213212AD01370	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM	
ARV Cum DO Number : WND213212SP01610	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM	
Unique Bid Id : 228551103	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134311	Destination : AURANGABAD	
Name : NATH INDUSTRIES LIMITED UNIT- NATH PAPER		
Address : Nath House, Nath RoadAurangabad431005		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACR7243K1Z5		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 627.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2103.00	1318602.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21318.00
E. Evacuation Charges	@ 50.00	31351.00
F. Royalty	@ 14.00 % of Basic	184604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55381.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1614948.00
L. CGST	@ 2.50 % of Sub Total	40374.00
M. SGST	@ 2.50 % of Sub Total	40374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	250804.00
P. Total Net Amount in Figures (K to 0)		1946500.00
Rupees Nineteen Lakh Fortv-Six Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01369	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02438	ARV Cum DO Date	02-SEP-20	
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709901	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6712	Destination	WITHIN STATE	
Name DEEKAY & COMPANY			
Address 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 285.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	632143.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9712.00	
E. Evacuation Charges	@ 50.00	14282.00	
F. Royalty	@ 14.00 % of Basic	88500.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1770.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	772957.00	
L. CGST	@ 2.50 % of Sub Total	19324.00	
M. SGST	@ 2.50 % of Sub Total	19324.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114260.00	
P. Total Net Amount in Figures (K to O)		925865.00	
Rupees Nine Lakh Twenty-Five Thousand Eight Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213222AD01485	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND213222SP02070	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 500	Unit Name : 3222 SAONER NO. II UG	
Unique Bid Id : 8706921	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7936	Destination : WITHIN STATE	
Name : VICTORIAN MARKETING PVT. LTD		
Address : 7 & 8, Honey Palace, Ambedkar Square, Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV4673J1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	1096386.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15669.00
E. Evacuation Charges	@ 50.00	23043.00
F. Royalty	@ 14.00 % of Basic	153494.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3070.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1337710.00
L. CGST	@ 2.50 % of Sub Total	33443.00
M. SGST	@ 2.50 % of Sub Total	33443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184344.00
P. Total Net Amount in Figures (K to O)		1588940.00
Rupees Fifteen Lakh Eighty-Eight Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01612	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SP01751	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228560773	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	222500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	31150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	272018.00	
L. CGST	@ 2.50 % of Sub Total	6800.00	
M. SGST	@ 2.50 % of Sub Total	6800.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		325618.00	
Rupees Three Lakh Twenty-Five Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01368	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01746	ARV Cum DO Date : 28-JUL-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228551343	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	360412.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5827.00	
E. Evacuation Charges	@ 50.00	8569.00	
F. Royalty	@ 14.00 % of Basic	50458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	441412.00	
L. CGST	@ 2.50 % of Sub Total	11035.00	
M. SGST	@ 2.50 % of Sub Total	11035.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68552.00	
P. Total Net Amount in Figures (K to O)		532034.00	
Rupees Five Lakh Thirty-Two Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01367	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02574	ARV Cum DO Date	04-SEP-20	
ARV Qty : 250	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709562	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 12461	Destination	WITHIN STATE	
Name Shree Traders			
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State Maharashtra			
State Code 27			
GSTIN No 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 146.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2203.00	322828.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4982.00	
E. Evacuation Charges	@ 50.00	7327.00	
F. Royalty	@ 14.00 % of Basic	45196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13559.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	394796.00	
L. CGST	@ 2.50 % of Sub Total	9870.00	
M. SGST	@ 2.50 % of Sub Total	9870.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58616.00	
P. Total Net Amount in Figures (K to O)		473152.00	
Rupees Four Lakh Seventy-Three Thousand One Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01366	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02479	ARV Cum DO Date	02-SEP-20	
ARV Qty : 90	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8710103	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 21962	Destination	WITHIN STATE	
Name M/s Laxmi Traders			
Address Lakhmapur, Nagpur Road, Chandrapur 442401			
State Maharashtra			
State Code 27			
GSTIN No 27AEHPA9970N1ZW			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	200970.00	
B. Commitment/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	28136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8441.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	245670.00	
L. CGST	@ 2.50 % of Sub Total	6142.00	
M. SGST	@ 2.50 % of Sub Total	6142.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36000.00	
P. Total Net Amount in Figures (K to O)		293954.00	
Rupees Two Lakh Ninety-Three Thousand Nine Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01348	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SP02928	ARV Cum DO Date : 16-SEP-20		
ARV Qty : 1080	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228864770	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1015.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	2108261.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	34528.00	
E. Evacuation Charges	@ 50.00	50777.00	
F. Royalty	@ 14.00 % of Basic	295157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	88547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5903.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	2583173.00	
L. CGST	@ 2.50 % of Sub Total	64579.00	
M. SGST	@ 2.50 % of Sub Total	64579.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	406216.00	
P. Total Net Amount in Figures (K to O)		3118547.00	
Rupees Thirty-One Lakh Eighteen Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213223AD01502	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213223SP02918	ARV Cum DO Date	16-SEP-20	
ARV Qty : 50	Unit Name	3223 SAONER NO. III UC	
Unique Bid Id : 228864017	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 118784	Destination	WITHIN STATE	
Name M/s Bafna Coal Services			
Address H.No. 365, Gandhi Chowk, SadarNagpur440001			
State Maharashtra			
State Code 27			
GSTIN No 27ADTPB7284M2ZR			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	118950.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1700.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	16653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4996.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	145132.00	
L. CGST	@ 2.50 % of Sub Total	3628.00	
M. SGST	@ 2.50 % of Sub Total	3628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		172388.00	
Rupees One Lakh Seventy-Two Thousand Three Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213205AD01322	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213205SP01865	ARV Cum DO Date	05-AUG-20	
ARV Qty : 50	Unit Name	3205 SILEWARA UG	
Unique Bid Id : 228574444	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 129037	Destination	WITHIN STATE	
Name RATHI SALES CORPORATION			
Address 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State Maharashtra			
State Code 27			
GSTIN No 27ADFPR2619N1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2769.00	138450.00	
B. Commitment/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	19383.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	168236.00	
L. CGST	@ 2.50 % of Sub Total	4206.00	
M. SGST	@ 2.50 % of Sub Total	4206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (K to O)		196648.00	
Rupees One Lakh Ninety-Six Thousand Six Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01365	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02175	ARV Cum DO Date : 25-AUG-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709531	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 50684	Destination : WITHIN STATE		
Name : MODI COAL PVT. LTD.			
Address : 4th Floor, 22, Central Avenue Road, Near Gitaniali Square, Nagpu			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2183.00	545750.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8500.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	76405.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22922.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	667605.00	
L. CGST	@ 2.50 % of Sub Total	16690.00	
M. SGST	@ 2.50 % of Sub Total	16690.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (K to O)		800985.00	
Rupees Eight Lakh Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01363	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP02271	ARV Cum DO Date : 28-AUG-20		
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 8709558	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 12461	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2203.00	326374.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5037.00	
E. Evacuation Charges	@ 50.00	7408.00	
F. Royalty	@ 14.00 % of Basic	45692.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	399133.00	
L. CGST	@ 2.50 % of Sub Total	9978.00	
M. SGST	@ 2.50 % of Sub Total	9978.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59260.00	
P. Total Net Amount in Figures (K to O)		478349.00	
Rupees Four Lakh Seventy-Eight Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01558	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00703	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 650	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211755	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	50086.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1030.00
E. Evacuation Charges	@ 50.00	1515.00
F. Royalty	@ 14.00 % of Basic	7012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61887.00
L. CGST	@ 2.50 % of Sub Total	1547.00
M. SGST	@ 2.50 % of Sub Total	1547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12120.00
P. Total Net Amount in Figures (K to O)		77101.00
Rupees Seventy-Seven Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01362	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01690	ARV Cum DO Date : 25-JUL-20		
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228552165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111181	Destination : WITHIN STATE		
Name : S.S ENTERPRISES			
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR4424			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 399.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	841011.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	13597.00	
E. Evacuation Charges	@ 50.00	19996.00	
F. Royalty	@ 14.00 % of Basic	117742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35323.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2355.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	1030024.00	
L. CGST	@ 2.50 % of Sub Total	25751.00	
M. SGST	@ 2.50 % of Sub Total	25751.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159964.00	
P. Total Net Amount in Figures (K to O)		1241490.00	
Rupees Twelve Lakh Forty-One Thousand Four Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01361	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM		
ARV Cum DO Number : WND213212SP01599	ARV Cum DO Date : 22-JUL-20		
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM		
Unique Bid Id : 228561209	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111267	Destination : WITHIN STATE		
Name : D R Coal Industries			
Address : Resham Oli BudhwariNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAEPT9311R1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2103.00	106433.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1721.00	
E. Evacuation Charges	@ 50.00	2531.00	
F. Royalty	@ 14.00 % of Basic	14901.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	130354.00	
L. CGST	@ 2.50 % of Sub Total	3259.00	
M. SGST	@ 2.50 % of Sub Total	3259.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20244.00	
P. Total Net Amount in Figures (K to O)		157116.00	
Rupees One Lakh Fifty-Seven Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01360	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02507	ARV Cum DO Date	03-SEP-20	
ARV Qty : 1000	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709903	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7545	Destination	WITHIN STATE	
Name M/S SANGITA SALES PRIVATE LIMITED			
Address BHANDARA ROAD,NAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAECS4077N1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 350.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	776564.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11931.00	
E. Evacuation Charges	@ 50.00	17546.00	
F. Royalty	@ 14.00 % of Basic	108719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2174.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	949550.00	
L. CGST	@ 2.50 % of Sub Total	23739.00	
M. SGST	@ 2.50 % of Sub Total	23739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140364.00	
P. Total Net Amount in Figures (K to O)		1137392.00	
Rupees Eleven Lakh Thirty-Seven Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213222AD01483	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND213222SP02158	ARV Cum DO Date	25-AUG-20	
ARV Qty : 200	Unit Name	3222 SAONER NO. II UG	
Unique Bid Id : 8707360	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 7651	Destination	WITHIN STATE	
Name ORIENTAL COAL CORPORATION			
Address 65, EAST HIGH COURT ROAD,NAGPUR440010			
State Maharashtra			
State Code 27			
GSTIN No 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	60736.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	868.00	
E. Evacuation Charges	@ 50.00	1277.00	
F. Royalty	@ 14.00 % of Basic	8503.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	74105.00	
L. CGST	@ 2.50 % of Sub Total	1853.00	
M. SGST	@ 2.50 % of Sub Total	1853.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10212.00	
P. Total Net Amount in Figures (K to O)		88023.00	
Rupees Eighty-Eight Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01359	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02215	ARV Cum DO Date	26-AUG-20	
ARV Qty : 160	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8710145	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 66913	Destination	WITHIN STATE	
Name Siddh Trading Company			
Address 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ABUPJ2537L1Z3			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 112.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2233.00	250208.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3810.00	
E. Evacuation Charges	@ 50.00	5603.00	
F. Royalty	@ 14.00 % of Basic	35029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	305860.00	
L. CGST	@ 2.50 % of Sub Total	7647.00	
M. SGST	@ 2.50 % of Sub Total	7647.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44820.00	
P. Total Net Amount in Figures (K to O)		365974.00	
Rupees Three Lakh Sixty-Five Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01358	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02233	ARV Cum DO Date	27-AUG-20	
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709694	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 6712	Destination	WITHIN STATE	
Name DEEKAY & COMPANY			
Address 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008			
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 237.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	525433.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	8073.00	
E. Evacuation Charges	@ 50.00	11872.00	
F. Royalty	@ 14.00 % of Basic	73561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22068.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1471.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	642478.00	
L. CGST	@ 2.50 % of Sub Total	16062.00	
M. SGST	@ 2.50 % of Sub Total	16062.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94972.00	
P. Total Net Amount in Figures (K to O)		769574.00	
Rupees Seven Lakh Sixty-Nine Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213212AD01357	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM	
ARV Cum DO Number : WND213212SP02146	ARV Cum DO Date	25-AUG-20	
ARV Qty : 400	Unit Name	3212 GONDEGAON OCM	
Unique Bid Id : 8709710	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 23844	Destination	WITHIN STATE	
Name OM COAL COMPANY (P) LTD.			
Address 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AAACO8710A1ZV			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2213.00	356780.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	5481.00	
E. Evacuation Charges	@ 50.00	8061.00	
F. Royalty	@ 14.00 % of Basic	49949.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14985.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	999.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	436255.00	
L. CGST	@ 2.50 % of Sub Total	10906.00	
M. SGST	@ 2.50 % of Sub Total	10906.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64488.00	
P. Total Net Amount in Figures (K to O)		522555.00	
Rupees Five Lakh Twenty-Two Thousand Five Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01557	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00204	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212008	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130014	Destination : WITHIN STATE	
Name : INDIA COAL TRADING CO.		
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFI0182D1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	92122.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1895.00
E. Evacuation Charges	@ 50.00	2787.00
F. Royalty	@ 14.00 % of Basic	12897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3869.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	113828.00
L. CGST	@ 2.50 % of Sub Total	2846.00
M. SGST	@ 2.50 % of Sub Total	2846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22292.00
P. Total Net Amount in Figures (K to O)		141812.00
Rupees One Lakh Forty-One Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01608	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00394	ARV Cum DO Date : 22-JUN-20		
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212421	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 105669	Destination : WITHIN STATE		
Name : Jain Coal Services			
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 444.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	989079.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	15114.00	
E. Evacuation Charges	@ 50.00	22227.00	
F. Royalty	@ 14.00 % of Basic	138471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2769.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1209201.00	
L. CGST	@ 2.50 % of Sub Total	30230.00	
M. SGST	@ 2.50 % of Sub Total	30230.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177812.00	
P. Total Net Amount in Figures (K to O)		1447473.00	
Rupees Fourteen Lakh Fortv-Seven Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01607	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00438	ARV Cum DO Date : 27-JUN-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212000	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : WITHIN STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	44901.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	686.00	
E. Evacuation Charges	@ 50.00	1009.00	
F. Royalty	@ 14.00 % of Basic	6286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	54894.00	
L. CGST	@ 2.50 % of Sub Total	1372.00	
M. SGST	@ 2.50 % of Sub Total	1372.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8072.00	
P. Total Net Amount in Figures (K to O)		65710.00	
Rupees Sixty-Five Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01556	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00099	ARV Cum DO Date	22-MAY-20	
ARV Qty : 1025	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228213027	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 105875	Destination	WITHIN STATE	
Name Deekay & company			
Address 101, Shivam Tower, Opp. Vikas Encl. Corp	Bhandara Road, Nagpur44		
State Maharashtra			
State Code 27			
GSTIN No 27ACJPA4793K1Z9			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 81.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	135513.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2787.00	
E. Evacuation Charges	@ 50.00	4099.00	
F. Royalty	@ 14.00 % of Basic	18972.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167442.00	
L. CGST	@ 2.50 % of Sub Total	4186.00	
M. SGST	@ 2.50 % of Sub Total	4186.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32792.00	
P. Total Net Amount in Figures (K to O)		208606.00	
Rupees Two Lakh Eight Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01555	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00108	ARV Cum DO Date : 23-MAY-20	
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212541	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111066	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	82105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1689.00
E. Evacuation Charges	@ 50.00	2484.00
F. Royalty	@ 14.00 % of Basic	11495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	101452.00
L. CGST	@ 2.50 % of Sub Total	2536.00
M. SGST	@ 2.50 % of Sub Total	2536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19868.00
P. Total Net Amount in Figures (K to O)		126392.00
Rupees One Lakh Twenty-Six Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01347	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM	
ARV Cum DO Number : WND213210SS00289	ARV Cum DO Date	04-JUN-20	
ARV Qty : 200	Unit Name	3210 BHANEGAON OCM	
Unique Bid Id : 228211855	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125126	Destination	WITHIN STATE	
Name BMS TRADECORP PVT LTD			
Address F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012			
State Maharashtra			
State Code 27			
GSTIN No 27AAFCB4488H1ZE			
Grade Code : G10G12M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G12MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	45880.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	751.00	
E. Evacuation Charges	@ 50.00	1105.00	
F. Royalty	@ 14.00 % of Basic	6423.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1927.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	56214.00	
L. CGST	@ 2.50 % of Sub Total	1405.00	
M. SGST	@ 2.50 % of Sub Total	1405.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8840.00	
P. Total Net Amount in Figures (K to O)		67864.00	
Rupees Sixty-Seven Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01553	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00141	ARV Cum DO Date : 27-MAY-20	
ARV Qty : 800	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211755	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111868	Destination : WITHIN STATE	
Name : GAURAV ENTERPRISES		
Address : 49 baba bataliram palace 202-II lashkarinapur440026		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AISP8343E1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	167482.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3445.00
E. Evacuation Charges	@ 50.00	5066.00
F. Royalty	@ 14.00 % of Basic	23447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206943.00
L. CGST	@ 2.50 % of Sub Total	5174.00
M. SGST	@ 2.50 % of Sub Total	5174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40528.00
P. Total Net Amount in Figures (K to O)		257819.00
Rupees Two Lakh Fifty-Seven Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01604	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00273	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212368	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	133767.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2044.00	
E. Evacuation Charges	@ 50.00	3006.00	
F. Royalty	@ 14.00 % of Basic	18727.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	163537.00	
L. CGST	@ 2.50 % of Sub Total	4088.00	
M. SGST	@ 2.50 % of Sub Total	4088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24048.00	
P. Total Net Amount in Figures (K to O)		195761.00	
Rupees One Lakh Ninety-Five Thousand Seven Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01603	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00270	ARV Cum DO Date : 02-JUN-20		
ARV Qty : 450	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212187	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111268	Destination : WITHIN STATE		
Name : chandra coal private limited			
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCC6997P1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	69554.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1063.00	
E. Evacuation Charges	@ 50.00	1563.00	
F. Royalty	@ 14.00 % of Basic	9738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2921.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	85034.00	
L. CGST	@ 2.50 % of Sub Total	2126.00	
M. SGST	@ 2.50 % of Sub Total	2126.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12504.00	
P. Total Net Amount in Figures (K to O)		101790.00	
Rupees One Lakh One Thousand Seven Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01552	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00263	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212185	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126264	Destination : WITHIN STATE	
Name : Ayatti Minerals		
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	49607.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 50.00	1501.00
F. Royalty	@ 14.00 % of Basic	6945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61296.00
L. CGST	@ 2.50 % of Sub Total	1532.00
M. SGST	@ 2.50 % of Sub Total	1532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12004.00
P. Total Net Amount in Figures (K to O)		76364.00
Rupees Seventy-Six Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01602	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00137	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212284	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111141	Destination : KAMPTEE ROAD,NAGPUR		
Name : NB ENTREPRENEURS			
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	97700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1493.00	
E. Evacuation Charges	@ 50.00	2196.00	
F. Royalty	@ 14.00 % of Basic	13678.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4103.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	119444.00	
L. CGST	@ 2.50 % of Sub Total	2986.00	
M. SGST	@ 2.50 % of Sub Total	2986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17564.00	
P. Total Net Amount in Figures (K to O)		142980.00	
Rupees One Lakh Forty-Two Thousand Nine Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01551	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00218	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 75	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213018	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	38796.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	798.00	
E. Evacuation Charges	@ 50.00	1174.00	
F. Royalty	@ 14.00 % of Basic	5431.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1629.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	47937.00	
L. CGST	@ 2.50 % of Sub Total	1198.00	
M. SGST	@ 2.50 % of Sub Total	1198.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9388.00	
P. Total Net Amount in Figures (K to O)		59721.00	
Rupees Fifty-Nine Thousand Seven Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01601	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00035	ARV Cum DO Date : 20-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212824	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129486	Destination : WITHIN STATE		
Name : Aman Traders			
Address : House No.398/B.Model Mill ChowkNagpur440002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	98590.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1507.00	
E. Evacuation Charges	@ 50.00	2216.00	
F. Royalty	@ 14.00 % of Basic	13803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	276.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	120533.00	
L. CGST	@ 2.50 % of Sub Total	3013.00	
M. SGST	@ 2.50 % of Sub Total	3013.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17724.00	
P. Total Net Amount in Figures (K to O)		144283.00	
Rupees One Lakh Forty-Four Thousand Two Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01600	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00321	ARV Cum DO Date : 10-JUN-20		
ARV Qty : 750	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211811	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 114401	Destination : WITHIN STATE		
Name : AARAV TRADING COMPANY			
Address : N 107 SURYA NAGARNAGPUR440035			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	98323.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1502.00	
E. Evacuation Charges	@ 50.00	2210.00	
F. Royalty	@ 14.00 % of Basic	13765.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	120205.00	
L. CGST	@ 2.50 % of Sub Total	3005.00	
M. SGST	@ 2.50 % of Sub Total	3005.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17676.00	
P. Total Net Amount in Figures (K to O)		143891.00	
Rupees One Lakh Forty-Three Thousand Eight Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01346	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00310	ARV Cum DO Date : 08-JUN-20		
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212152	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 128548	Destination : WITHIN STATE		
Name : M/S Rachana Resources (India) Pvt. Ltd.			
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	190328.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3117.00	
E. Evacuation Charges	@ 50.00	4584.00	
F. Royalty	@ 14.00 % of Basic	26646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7994.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	533.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	233202.00	
L. CGST	@ 2.50 % of Sub Total	5830.00	
M. SGST	@ 2.50 % of Sub Total	5830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36672.00	
P. Total Net Amount in Figures (K to O)		281534.00	
Rupees Two Lakh Eighty-One Thousand Five Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01548	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00138	ARV Cum DO Date	27-MAY-20	
ARV Qty : 300	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212804	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination	WITHIN STATE	
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 127.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	210311.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4326.00	
E. Evacuation Charges	@ 50.00	6362.00	
F. Royalty	@ 14.00 % of Basic	29444.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8833.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	259865.00	
L. CGST	@ 2.50 % of Sub Total	6497.00	
M. SGST	@ 2.50 % of Sub Total	6497.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50892.00	
P. Total Net Amount in Figures (K to O)		323751.00	
Rupees Three Lakh Twenty-Three Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01547	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00100	ARV Cum DO Date : 22-MAY-20		
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213579	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111018	Destination : WITHIN STATE		
Name : GAURAV SALES CORPORATION			
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAIHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	120735.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2483.00	
E. Evacuation Charges	@ 50.00	3652.00	
F. Royalty	@ 14.00 % of Basic	16903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	149182.00	
L. CGST	@ 2.50 % of Sub Total	3730.00	
M. SGST	@ 2.50 % of Sub Total	3730.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29216.00	
P. Total Net Amount in Figures (K to O)		185858.00	
Rupees One Lakh Eighty-Five Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01599	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00240	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212000	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 130014	Destination : WITHIN STATE		
Name : INDIA COAL TRADING CO.			
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	57116.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	873.00	
E. Evacuation Charges	@ 50.00	1284.00	
F. Royalty	@ 14.00 % of Basic	7996.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	69828.00	
L. CGST	@ 2.50 % of Sub Total	1746.00	
M. SGST	@ 2.50 % of Sub Total	1746.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10268.00	
P. Total Net Amount in Figures (K to O)		83588.00	
Rupees Eighty-Three Thousand Five Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01598	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00230	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212222	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 132215	Destination : WITHIN STATE		
Name : BHALLA ENTERPRISES PRIVATE LIMITED			
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB9847P1ZV			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	100859.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1541.00	
E. Evacuation Charges	@ 50.00	2267.00	
F. Royalty	@ 14.00 % of Basic	14120.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4236.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	123305.00	
L. CGST	@ 2.50 % of Sub Total	3083.00	
M. SGST	@ 2.50 % of Sub Total	3083.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18132.00	
P. Total Net Amount in Figures (K to O)		147603.00	
Rupees One Lakh Forty-Seven Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01597	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00165	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211910	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110982	Destination : WITHIN STATE		
Name : ANKIT PULPS & BOARDS PVT.LTD.			
Address : 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	100214.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1531.00	
E. Evacuation Charges	@ 50.00	2252.00	
F. Royalty	@ 14.00 % of Basic	14030.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4209.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	122517.00	
L. CGST	@ 2.50 % of Sub Total	3063.00	
M. SGST	@ 2.50 % of Sub Total	3063.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18016.00	
P. Total Net Amount in Figures (K to O)		146659.00	
Rupees One Lakh Forty-Six Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01545	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00374	ARV Cum DO Date	19-JUN-20	
ARV Qty : 250	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211911	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110982	Destination	WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT.LTD.			
Address 39/2, BHILGAON,TAL; KAMPTEE, DIST; NAGPUR441002			
State Maharashtra			
State Code 27			
GSTIN No 27AABCA2063M1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	205319.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4223.00	
E. Evacuation Charges	@ 50.00	6211.00	
F. Royalty	@ 14.00 % of Basic	28745.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8624.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	575.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	253697.00	
L. CGST	@ 2.50 % of Sub Total	6342.00	
M. SGST	@ 2.50 % of Sub Total	6342.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49684.00	
P. Total Net Amount in Figures (K to O)		316065.00	
Rupees Three Lakh Sixteen Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01544	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00227	ARV Cum DO Date : 30-MAY-20		
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213577	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111409	Destination : HINGNA ROAD, NAGPUR		
Name : Sanvijay Rolling & Engineering Ltd			
Address : 9, Imambada Road, Nagpur 440018			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCS0217J1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 194.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	321095.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	6605.00	
E. Evacuation Charges	@ 50.00	9713.00	
F. Royalty	@ 14.00 % of Basic	44953.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	396751.00	
L. CGST	@ 2.50 % of Sub Total	9919.00	
M. SGST	@ 2.50 % of Sub Total	9919.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77700.00	
P. Total Net Amount in Figures (K to O)		494289.00	
Rupees Four Lakh Ninety-Four Thousand Two Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01543	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00044	ARV Cum DO Date : 20-MAY-20		
ARV Qty : 4500	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212662	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110417	Destination : WITHIN STATE		
Name : Victorian Marketing Private Limited			
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur,4400			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 368.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	608949.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	12525.00	
E. Evacuation Charges	@ 50.00	18420.00	
F. Royalty	@ 14.00 % of Basic	85253.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1705.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	752428.00	
L. CGST	@ 2.50 % of Sub Total	18811.00	
M. SGST	@ 2.50 % of Sub Total	18811.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	147356.00	
P. Total Net Amount in Figures (K to O)		937406.00	
Rupees Nine Lakh Thirty-Seven Thousand Four Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01542	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00077	ARV Cum DO Date	21-MAY-20	
ARV Qty : 200	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211807	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 110962	Destination	WITHIN STATE	
Name KRISHNA TRADING COMPANY			
Address U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State Maharashtra			
State Code 27			
GSTIN No 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 90.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	150274.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3091.00	
E. Evacuation Charges	@ 50.00	4546.00	
F. Royalty	@ 14.00 % of Basic	21038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	185681.00	
L. CGST	@ 2.50 % of Sub Total	4642.00	
M. SGST	@ 2.50 % of Sub Total	4642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36364.00	
P. Total Net Amount in Figures (K to O)		231329.00	
Rupees Two Lakh Thirty-One Thousand Three Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01541	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00130	ARV Cum DO Date	26-MAY-20	
ARV Qty : 75	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228211872	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 120177	Destination	WITHIN STATE	
Name Mahi Traders			
Address 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001			
State Maharashtra			
State Code 27			
GSTIN No 27AHIPB7976R1ZE			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	123975.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	17357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	153186.00	
L. CGST	@ 2.50 % of Sub Total	3830.00	
M. SGST	@ 2.50 % of Sub Total	3830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		190846.00	
Rupees One Lakh Ninety Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01540	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00150	ARV Cum DO Date : 27-MAY-20		
ARV Qty : 50	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213249	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111076	Destination : WITHIN STATE		
Name : RATHI UDYOG			
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJHS4173D1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	40780.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	839.00	
E. Evacuation Charges	@ 50.00	1234.00	
F. Royalty	@ 14.00 % of Basic	5709.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1713.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	50389.00	
L. CGST	@ 2.50 % of Sub Total	1260.00	
M. SGST	@ 2.50 % of Sub Total	1260.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9868.00	
P. Total Net Amount in Figures (K to O)		62777.00	
Rupees Sixty-Two Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01539	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00229	ARV Cum DO Date : 30-MAY-20	
ARV Qty : 1500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212841	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132191	Destination : WITHIN STATE	
Name : SIYARAM MINERALS AND SALES		
Address : 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AOWPB2140N1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 581.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	960492.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19756.00
E. Evacuation Charges	@ 50.00	29053.00
F. Royalty	@ 14.00 % of Basic	134469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1186800.00
L. CGST	@ 2.50 % of Sub Total	29670.00
M. SGST	@ 2.50 % of Sub Total	29670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	232424.00
P. Total Net Amount in Figures (K to O)		1478564.00
Rupees Fourteen Lakh Seventy-Eight Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01538	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00224	ARV Cum DO Date	30-MAY-20	
ARV Qty : 1350	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212196	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 111268	Destination	WITHIN STATE	
Name chandra coal private limited			
Address 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar			
State Maharashtra			
State Code 27			
GSTIN No 27AACCC6997P1ZP			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 268.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	443781.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	9128.00	
E. Evacuation Charges	@ 50.00	13424.00	
F. Royalty	@ 14.00 % of Basic	62129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1243.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	548344.00	
L. CGST	@ 2.50 % of Sub Total	13709.00	
M. SGST	@ 2.50 % of Sub Total	13709.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107388.00	
P. Total Net Amount in Figures (K to O)		683150.00	
Rupees Six Lakh Eighty-Three Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01594	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00308	ARV Cum DO Date : 06-JUN-20		
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211729	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 117654	Destination : WITHIN STATE		
Name : BALAJI COAL PVT .LTD.			
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nagar, N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	46614.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	712.00	
E. Evacuation Charges	@ 50.00	1048.00	
F. Royalty	@ 14.00 % of Basic	6526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	56989.00	
L. CGST	@ 2.50 % of Sub Total	1425.00	
M. SGST	@ 2.50 % of Sub Total	1425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8380.00	
P. Total Net Amount in Figures (K to O)		68219.00	
Rupees Sixty-Eight Thousand Two Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01592	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00183	ARV Cum DO Date : 28-MAY-20		
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228211758	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 123419	Destination : WITHIN STATE		
Name : Aditi MultiTrade Pvt.Ltd.			
Address : plot no 145.east wardhaman nager.neareastern sports club.C A Ro			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCA6158K1ZB			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 144.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	321335.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	4910.00	
E. Evacuation Charges	@ 50.00	7221.00	
F. Royalty	@ 14.00 % of Basic	44987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13496.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	392849.00	
L. CGST	@ 2.50 % of Sub Total	9821.00	
M. SGST	@ 2.50 % of Sub Total	9821.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57768.00	
P. Total Net Amount in Figures (K to O)		470259.00	
Rupees Four Lakh Seventy Thousand Two Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01537	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00258	ARV Cum DO Date : 01-JUN-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212134	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109180	Destination : WITHIN STATE		
Name : Shree Traders			
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	56698.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1166.00	
E. Evacuation Charges	@ 50.00	1715.00	
F. Royalty	@ 14.00 % of Basic	7938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2381.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	70057.00	
L. CGST	@ 2.50 % of Sub Total	1751.00	
M. SGST	@ 2.50 % of Sub Total	1751.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13720.00	
P. Total Net Amount in Figures (K to O)		87279.00	
Rupees Eighty-Seven Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01536	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00268	ARV Cum DO Date : 01-JUN-20	
ARV Qty : 350	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228211774	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	37490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	771.00
E. Evacuation Charges	@ 50.00	1134.00
F. Royalty	@ 14.00 % of Basic	5249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	46324.00
L. CGST	@ 2.50 % of Sub Total	1158.00
M. SGST	@ 2.50 % of Sub Total	1158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9072.00
P. Total Net Amount in Figures (K to O)		57712.00
Rupees Fifty-Seven Thousand Seven Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01535	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00427	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228212541	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 111066	Destination : WITHIN STATE		
Name : ORIENTAL COAL CORPORATION			
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	34234.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	704.00	
E. Evacuation Charges	@ 50.00	1036.00	
F. Royalty	@ 14.00 % of Basic	4793.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	42301.00	
L. CGST	@ 2.50 % of Sub Total	1058.00	
M. SGST	@ 2.50 % of Sub Total	1058.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8284.00	
P. Total Net Amount in Figures (K to O)		52701.00	
Rupees Fifty-Two Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01345	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00422	ARV Cum DO Date : 26-JUN-20		
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228212202	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 107144	Destination : WITHIN STATE		
Name : NARAYAN TRADERS			
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002		
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	57962.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	949.00	
E. Evacuation Charges	@ 50.00	1396.00	
F. Royalty	@ 14.00 % of Basic	8115.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	71019.00	
L. CGST	@ 2.50 % of Sub Total	1775.00	
M. SGST	@ 2.50 % of Sub Total	1775.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11168.00	
P. Total Net Amount in Figures (K to O)		85737.00	
Rupees Eighty-Five Thousand Seven Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01533	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00187	ARV Cum DO Date : 29-MAY-20		
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228213248	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 129037	Destination : WITHIN STATE		
Name : RATHI SALES CORPORATION			
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADFPR2619N1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	165300.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	3400.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	23142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6943.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	204248.00	
L. CGST	@ 2.50 % of Sub Total	5106.00	
M. SGST	@ 2.50 % of Sub Total	5106.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (K to O)		254460.00	
Rupees Two Lakh Fifty-Four Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01590	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM	
ARV Cum DO Number : WND213235SS00097	ARV Cum DO Date	22-MAY-20	
ARV Qty : 250	Unit Name	3235 SINGHORI OCM	
Unique Bid Id : 228212162	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G9G11MS	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G11MSM	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	57294.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	876.00	
E. Evacuation Charges	@ 50.00	1288.00	
F. Royalty	@ 14.00 % of Basic	8021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	70045.00	
L. CGST	@ 2.50 % of Sub Total	1751.00	
M. SGST	@ 2.50 % of Sub Total	1751.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10300.00	
P. Total Net Amount in Figures (K to O)		83847.00	
Rupees Eighty-Three Thousand Eight Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01532	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00291	ARV Cum DO Date : 04-JUN-20		
ARV Qty : 75	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211857	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	123975.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	2550.00	
E. Evacuation Charges	@ 50.00	3750.00	
F. Royalty	@ 14.00 % of Basic	17357.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5207.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	153186.00	
L. CGST	@ 2.50 % of Sub Total	3830.00	
M. SGST	@ 2.50 % of Sub Total	3830.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30000.00	
P. Total Net Amount in Figures (K to O)		190846.00	
Rupees One Lakh Ninety Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI213225AD01531	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND213225SS00200	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC	
Unique Bid Id : 228212688	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125389	Destination : WITHIN STATE	
Name : FUELCOAL CORPORATION INDIA LIMITED		
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR 4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0487H1ZM		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1653.00	290945.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5984.00
E. Evacuation Charges	@ 50.00	8801.00
F. Royalty	@ 14.00 % of Basic	40732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359497.00
L. CGST	@ 2.50 % of Sub Total	8987.00
M. SGST	@ 2.50 % of Sub Total	8987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70404.00
P. Total Net Amount in Figures (K to O)		447875.00
Rupees Four Lakh Forty-Seven Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01529	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00431	ARV Cum DO Date	27-JUN-20	
ARV Qty : 900	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212395	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 128548	Destination	WITHIN STATE	
Name M/S Rachana Resources (India) Pvt. Ltd.			
Address Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Mandir.			
State Maharashtra			
State Code 27			
GSTIN No 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	87229.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1794.00	
E. Evacuation Charges	@ 50.00	2639.00	
F. Royalty	@ 14.00 % of Basic	12212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3664.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	107782.00	
L. CGST	@ 2.50 % of Sub Total	2695.00	
M. SGST	@ 2.50 % of Sub Total	2695.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21108.00	
P. Total Net Amount in Figures (K to O)		134280.00	
Rupees One Lakh Thirty-Four Thousand Two Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213235AD01589	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM		
ARV Cum DO Number : WND213235SS00401	ARV Cum DO Date : 23-JUN-20		
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM		
Unique Bid Id : 228212158	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G9G11MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G11MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2225.00	101037.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	1544.00	
E. Evacuation Charges	@ 50.00	2271.00	
F. Royalty	@ 14.00 % of Basic	14145.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	123524.00	
L. CGST	@ 2.50 % of Sub Total	3088.00	
M. SGST	@ 2.50 % of Sub Total	3088.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18164.00	
P. Total Net Amount in Figures (K to O)		147864.00	
Rupees One Lakh Fortv-Seven Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01528	Cash Invoice Date	30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND213225SS00344	ARV Cum DO Date	16-JUN-20	
ARV Qty : 1500	Unit Name	3225 INDER UG TO OC CC	
Unique Bid Id : 228212688	Type Of Consumer	SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code 125389	Destination	WITHIN STATE	
Name FUELCOAL CORPORATION INDIA LIMITED			
Address FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE NAGPUR4			
State Maharashtra			
State Code 27			
GSTIN No 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	36779.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	757.00	
E. Evacuation Charges	@ 50.00	1113.00	
F. Royalty	@ 14.00 % of Basic	5149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	45446.00	
L. CGST	@ 2.50 % of Sub Total	1136.00	
M. SGST	@ 2.50 % of Sub Total	1136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8900.00	
P. Total Net Amount in Figures (K to O)		56618.00	
Rupees Fifty-Six Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213210AD01344	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM		
ARV Cum DO Number : WND213210SS00298	ARV Cum DO Date : 05-JUN-20		
ARV Qty : 1500	Unit Name : 3210 BHANEGAON OCM		
Unique Bid Id : 228211764	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110511	Destination : WITHIN STATE		
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.			
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G12M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G12MSM	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 347.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2076.00	722323.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	11830.00	
E. Evacuation Charges	@ 50.00	17397.00	
F. Royalty	@ 14.00 % of Basic	101125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2023.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	885036.00	
L. CGST	@ 2.50 % of Sub Total	22126.00	
M. SGST	@ 2.50 % of Sub Total	22126.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139176.00	
P. Total Net Amount in Figures (K to O)		1068464.00	
Rupees Ten Lakh Sixty-Eight Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI213225AD01527	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND213225SS00365	ARV Cum DO Date : 18-JUN-20		
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC		
Unique Bid Id : 228211807	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 110962	Destination : WITHIN STATE		
Name : KRISHNA TRADING COMPANY			
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1653.00	42383.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 34.00	872.00	
E. Evacuation Charges	@ 50.00	1282.00	
F. Royalty	@ 14.00 % of Basic	5934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1780.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	52370.00	
L. CGST	@ 2.50 % of Sub Total	1309.00	
M. SGST	@ 2.50 % of Sub Total	1309.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10256.00	
P. Total Net Amount in Figures (K to O)		65244.00	
Rupees Sixty-Five Thousand Two Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge