

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00679	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02323	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707403	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 19895	Destination : DEWAS MP	
Name : VIPPY INDUSTRIES LTD.		
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	604200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	84588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767156.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	38358.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		925514.00
Rupees Nine Lakh Twenty-Five Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00700	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00572	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 1645	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485037	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)		
Address : CENTURY BHAVAN 3RD FLOOR,MUMBAI400030		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1234.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2486283.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	107402.00
D. Surface Transportation Charges	@ 34.00	41973.00
E. Evacuation Charges	@ 50.00	61725.00
F. Royalty	@ 14.00 % of Basic	348080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3156849.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	157842.00
O. State Compensation Cess	@ 400.00	493800.00
P. Total Net Amount in Figures (K to O)		3808491.00
Rupees Thirty-Eight Lakh Eight Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00698	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00546	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 3075	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485004	Destination : GJ	
Name : HINDALCO INDUSTRIES LTD.		
Address : CENTURY BHAVAN 3rd FLOORWORIL MUMBAI400030		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3075.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	6193050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	267525.00
D. Surface Transportation Charges	@ 34.00	104550.00
E. Evacuation Charges	@ 50.00	153750.00
F. Royalty	@ 14.00 % of Basic	867027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	260108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7863351.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	393168.00
O. State Compensation Cess	@ 400.00	1230000.00
P. Total Net Amount in Figures (K to O)		9486519.00
Rupees Ninety-Four Lakh Eighty-Six Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00672	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00461	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485014	Destination : GJ	
Name : ATUL LTD. (NEW PROCESS)		
Address : ATUL HOUSEAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1007000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	140980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1278594.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	63930.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1542524.00
Rupees Fifteen Lakh Forty-Two Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00671	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00471	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 341	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5485013	Destination : GJ	
Name : ATUL LTD. (7.6MW COGEN PLANT)		
Address : ATUL HOUSEAHMEDABAD380006		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	517638.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22361.00
D. Surface Transportation Charges	@ 34.00	8739.00
E. Evacuation Charges	@ 50.00	12851.00
F. Royalty	@ 14.00 % of Basic	72469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1449.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657248.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	32862.00
O. State Compensation Cess	@ 400.00	102808.00
P. Total Net Amount in Figures (K to O)		792918.00
Rupees Seven Lakh Ninety-Two Thousand Nine Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00668	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00497	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : PO, BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 851.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	1885567.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74094.00
D. Surface Transportation Charges	@ 34.00	28956.00
E. Evacuation Charges	@ 50.00	42583.00
F. Royalty	@ 14.00 % of Basic	263979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2379653.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	118983.00
O. State Compensation Cess	@ 400.00	340664.00
P. Total Net Amount in Figures (K to O)		2839300.00
Rupees Twenty-Eight Lakh Thirty-Nine Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00600	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00495	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015001	Destination : GJ	
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)		
Address : PO:BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1503.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	3281707.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130801.00
D. Surface Transportation Charges	@ 34.00	51118.00
E. Evacuation Charges	@ 50.00	75173.00
F. Royalty	@ 14.00 % of Basic	459439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4145259.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	207263.00
O. State Compensation Cess	@ 400.00	601384.00
P. Total Net Amount in Figures (K to O)		4953906.00
Rupees Forty-Nine Lakh Fifty-Three Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00666	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00498	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 5015003	Destination : GJ	
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address : PO, BIRLAGRAMNAGDA456331		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B9ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 932.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	2064457.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81124.00
D. Surface Transportation Charges	@ 34.00	31704.00
E. Evacuation Charges	@ 50.00	46623.00
F. Royalty	@ 14.00 % of Basic	289024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2605419.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	130271.00
O. State Compensation Cess	@ 400.00	372984.00
P. Total Net Amount in Figures (K to O)		3108674.00
Rupees Thirty-One Lakh Eight Thousand Six Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00727	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02619	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36022	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, Small Factory Area, Bagadani, Wardhaman Nagar, Nagpur 44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	184160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7955.00
D. Surface Transportation Charges	@ 34.00	3109.00
E. Evacuation Charges	@ 50.00	4572.00
F. Royalty	@ 14.00 % of Basic	25782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	233829.00
L. CGST	@ 2.50 % of Sub Total	5846.00
M. SGST	@ 2.50 % of Sub Total	5846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36576.00
P. Total Net Amount in Figures (K to O)		282097.00
Rupees Two Lakh Eighty-Two Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00726	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02859	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 2700	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228866218	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1178.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2374305.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102564.00
D. Surface Transportation Charges	@ 34.00	40083.00
E. Evacuation Charges	@ 50.00	58945.00
F. Royalty	@ 14.00 % of Basic	332403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	99721.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6648.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3014669.00
L. CGST	@ 2.50 % of Sub Total	75367.00
M. SGST	@ 2.50 % of Sub Total	75367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	471560.00
P. Total Net Amount in Figures (K to O)		3636963.00
Rupees Thirty-Six Lakh Thirty-Six Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00725	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02516	ARV Cum DO Date : 03-SEP-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	402800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511438.00
L. CGST	@ 2.50 % of Sub Total	12786.00
M. SGST	@ 2.50 % of Sub Total	12786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		617010.00
Rupees Six Lakh Seventeen Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

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

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00723	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02467	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706637	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 22247	Destination : WITHIN STATE	
Name : P. S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	347818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15025.00
D. Surface Transportation Charges	@ 34.00	5872.00
E. Evacuation Charges	@ 50.00	8635.00
F. Royalty	@ 14.00 % of Basic	48695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	441628.00
L. CGST	@ 2.50 % of Sub Total	11041.00
M. SGST	@ 2.50 % of Sub Total	11041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69080.00
P. Total Net Amount in Figures (K to O)		532790.00
Rupees Five Lakh Thirty-Two Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00722	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02919	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228866606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 525.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1057914.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45699.00
D. Surface Transportation Charges	@ 34.00	17860.00
E. Evacuation Charges	@ 50.00	26264.00
F. Royalty	@ 14.00 % of Basic	148108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1343239.00
L. CGST	@ 2.50 % of Sub Total	33581.00
M. SGST	@ 2.50 % of Sub Total	33581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210112.00
P. Total Net Amount in Figures (K to O)		1620513.00
Rupees Sixteen Lakh Twenty Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00721	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02439	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	61628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2662.00
D. Surface Transportation Charges	@ 34.00	1040.00
E. Evacuation Charges	@ 50.00	1530.00
F. Royalty	@ 14.00 % of Basic	8628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	78249.00
L. CGST	@ 2.50 % of Sub Total	1956.00
M. SGST	@ 2.50 % of Sub Total	1956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12240.00
P. Total Net Amount in Figures (K to O)		94401.00
Rupees Ninety-Four Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00720	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02868	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228866747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	140134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6053.00
D. Surface Transportation Charges	@ 34.00	2366.00
E. Evacuation Charges	@ 50.00	3479.00
F. Royalty	@ 14.00 % of Basic	19619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	177929.00
L. CGST	@ 2.50 % of Sub Total	4448.00
M. SGST	@ 2.50 % of Sub Total	4448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27832.00
P. Total Net Amount in Figures (K to O)		214657.00
Rupees Two Lakh Fourteen Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

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

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00718	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02486	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706991	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	503500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	70490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639297.00
L. CGST	@ 2.50 % of Sub Total	15982.00
M. SGST	@ 2.50 % of Sub Total	15982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to 0)		771261.00
Rupees Seven Lakh Seventy-One Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00717	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02752	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228867710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105898	Destination : WITHIN STATE	
Name : Fuelco Coal India Ltd		
Address : Fulwanti Palace 926-A Deshpande Lav-out,Central AvenueNagpur440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACF8231B1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 786.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1584978.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68467.00
D. Surface Transportation Charges	@ 34.00	26757.00
E. Evacuation Charges	@ 50.00	39349.00
F. Royalty	@ 14.00 % of Basic	221897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2012455.00
L. CGST	@ 2.50 % of Sub Total	50311.00
M. SGST	@ 2.50 % of Sub Total	50311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314792.00
P. Total Net Amount in Figures (K to O)		2427869.00
Rupees Twenty-Four Lakh Twenty-Seven Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00632	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02395	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8707544	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8767	Destination : WITHIN STATE	
Name : vishwabharti trade link		
Address : nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	128691.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1687.00
E. Evacuation Charges	@ 50.00	2482.00
F. Royalty	@ 14.00 % of Basic	18017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156642.00
L. CGST	@ 2.50 % of Sub Total	3916.00
M. SGST	@ 2.50 % of Sub Total	3916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19852.00
P. Total Net Amount in Figures (K to O)		184326.00
Rupees One Lakh Eighty-Four Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00716	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02442	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707713	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 30404	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	203978.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8811.00
D. Surface Transportation Charges	@ 34.00	3444.00
E. Evacuation Charges	@ 50.00	5064.00
F. Royalty	@ 14.00 % of Basic	28557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258992.00
L. CGST	@ 2.50 % of Sub Total	6475.00
M. SGST	@ 2.50 % of Sub Total	6475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40512.00
P. Total Net Amount in Figures (K to O)		312454.00
Rupees Three Lakh Twelve Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00715	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02780	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228864748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105669	Destination : WITHIN STATE	
Name : Jain Coal Services		
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 330.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	664781.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28717.00
D. Surface Transportation Charges	@ 34.00	11223.00
E. Evacuation Charges	@ 50.00	16504.00
F. Royalty	@ 14.00 % of Basic	93069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1861.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	844076.00
L. CGST	@ 2.50 % of Sub Total	21102.00
M. SGST	@ 2.50 % of Sub Total	21102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132032.00
P. Total Net Amount in Figures (K to O)		1018312.00
Rupees Ten Lakh Eighteen Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00714	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP03120	ARV Cum DO Date : 21-SEP-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8715942	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2164.00	332607.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13372.00
D. Surface Transportation Charges	@ 34.00	5226.00
E. Evacuation Charges	@ 50.00	7685.00
F. Royalty	@ 14.00 % of Basic	46565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420356.00
L. CGST	@ 2.50 % of Sub Total	10509.00
M. SGST	@ 2.50 % of Sub Total	10509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61480.00
P. Total Net Amount in Figures (K to O)		502854.00
Rupees Five Lakh Two Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00713	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02810	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 710	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228866427	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	261417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11293.00
D. Surface Transportation Charges	@ 34.00	4413.00
E. Evacuation Charges	@ 50.00	6490.00
F. Royalty	@ 14.00 % of Basic	36598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	331922.00
L. CGST	@ 2.50 % of Sub Total	8298.00
M. SGST	@ 2.50 % of Sub Total	8298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51920.00
P. Total Net Amount in Figures (K to O)		400438.00
Rupees Four Lakh Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00631	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00065	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 20000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8678869	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10407.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	18399647.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	905412.00
D. Surface Transportation Charges	@ 34.00	353839.00
E. Evacuation Charges	@ 50.00	520352.00
F. Royalty	@ 14.00 % of Basic	2575951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	772785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23579505.00
L. CGST	@ 2.50 % of Sub Total	589488.00
M. SGST	@ 2.50 % of Sub Total	589488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4162816.00
P. Total Net Amount in Figures (K to O)		28921297.00
Rupees Two Crore Eighty-Nine Lakh Twenty-One Thousand Two Hundred Ninety-Seven On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00630	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02435	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8707548	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 8690	Destination : WITHIN STATE	
Name : Nilesh Traders Pvt. Ltd.		
Address : Yashwant Nagar Nagpur road, PADOLICHandrabur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	48800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	640.00
E. Evacuation Charges	@ 50.00	941.00
F. Royalty	@ 14.00 % of Basic	6832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59400.00
L. CGST	@ 2.50 % of Sub Total	1485.00
M. SGST	@ 2.50 % of Sub Total	1485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7528.00
P. Total Net Amount in Figures (K to O)		69898.00
Rupees Sixty-Nine Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00712	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02638	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 10050	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228865100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110979	Destination : WITHIN STATE	
Name : Kirti Coal Supplier		
Address : New Shukrawari, Fawara ChowkNagpur440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4678.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	9423385.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	407068.00
D. Surface Transportation Charges	@ 34.00	159084.00
E. Evacuation Charges	@ 50.00	233947.00
F. Royalty	@ 14.00 % of Basic	1319274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	395782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11964925.00
L. CGST	@ 2.50 % of Sub Total	299123.00
M. SGST	@ 2.50 % of Sub Total	299123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1871576.00
P. Total Net Amount in Figures (K to O)		14434747.00
Rupees One Crore Forty-Four Lakh Thirty-Four Thousand Seven Hundred Forty-Seven 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00711	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02931	ARV Cum DO Date : 16-SEP-20	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228865788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129521	Destination : WITHIN STATE	
Name : AKSHAT COAL CORPORATION		
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	51639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2231.00
D. Surface Transportation Charges	@ 34.00	872.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	7229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	65567.00
L. CGST	@ 2.50 % of Sub Total	1639.00
M. SGST	@ 2.50 % of Sub Total	1639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10256.00
P. Total Net Amount in Figures (K to O)		79101.00
Rupees Seventy-Nine Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00710	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00611	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2014000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	281960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2557187.00
L. CGST	@ 2.50 % of Sub Total	63930.00
M. SGST	@ 2.50 % of Sub Total	63930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3085047.00
Rupees Thirty Lakh Eighty-Five Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00709	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02414	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707637	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	6042000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 34.00	102000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	845880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	253764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7671562.00
L. CGST	@ 2.50 % of Sub Total	191789.00
M. SGST	@ 2.50 % of Sub Total	191789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		9255140.00
Rupees Ninety-Two Lakh Fifty-Five Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00708	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00610	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2014000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	281960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2557187.00
L. CGST	@ 2.50 % of Sub Total	63930.00
M. SGST	@ 2.50 % of Sub Total	63930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3085047.00
Rupees Thirty Lakh Eighty-Five Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00707	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02458	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 53219	Destination : WITHIN STATE	
Name : Shri Salasar Transport		
Address : Block No. 10-12, Type 2, APMC	MarketComplex, Datala Road, Ramn	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	201400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	28196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	255719.00
L. CGST	@ 2.50 % of Sub Total	6393.00
M. SGST	@ 2.50 % of Sub Total	6393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		308505.00
Rupees Three Lakh Eight Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00706	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02679	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 390	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228867003	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	321152.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13873.00
D. Surface Transportation Charges	@ 34.00	5422.00
E. Evacuation Charges	@ 50.00	7973.00
F. Royalty	@ 14.00 % of Basic	44961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	407768.00
L. CGST	@ 2.50 % of Sub Total	10194.00
M. SGST	@ 2.50 % of Sub Total	10194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63784.00
P. Total Net Amount in Figures (K to O)		491940.00
Rupees Four Lakh Ninety-One Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00629	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00064	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 22500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8678869	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4632.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	8190720.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	403050.00
D. Surface Transportation Charges	@ 34.00	157514.00
E. Evacuation Charges	@ 50.00	231638.00
F. Royalty	@ 14.00 % of Basic	1146701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	344010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10496567.00
L. CGST	@ 2.50 % of Sub Total	262414.00
M. SGST	@ 2.50 % of Sub Total	262414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1853104.00
P. Total Net Amount in Figures (K to O)		12874499.00
Rupees One Crore Twenty-Eight Lakh Seventy-Four Thousand Four Hundred Ninety-Nine		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00628	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00173	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 7220	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur442701		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6681.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	12854802.00
B. Commitment/Benifiation Charges	@ 90.00	601316.00
C. Crushing Charge	@ 87.00	581272.00
D. Surface Transportation Charges	@ 34.00	227164.00
E. Evacuation Charges	@ 50.00	334065.00
F. Royalty	@ 14.00 % of Basic	1799672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	539902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16974186.00
L. CGST	@ 2.50 % of Sub Total	424355.00
M. SGST	@ 2.50 % of Sub Total	424355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2672516.00
P. Total Net Amount in Figures (K to O)		20495412.00
Rupees Two Crore Four Lakh Ninety-Five Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00627	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00633	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI 40009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	343393.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13687.00
D. Surface Transportation Charges	@ 34.00	5349.00
E. Evacuation Charges	@ 50.00	7866.00
F. Royalty	@ 14.00 % of Basic	48075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433755.00
L. CGST	@ 2.50 % of Sub Total	10844.00
M. SGST	@ 2.50 % of Sub Total	10844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62928.00
P. Total Net Amount in Figures (K to O)		518371.00
Rupees Five Lakh Eighteen Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00705	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00594	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 302	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	257550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11126.00
D. Surface Transportation Charges	@ 34.00	4348.00
E. Evacuation Charges	@ 50.00	6394.00
F. Royalty	@ 14.00 % of Basic	36057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	327013.00
L. CGST	@ 2.50 % of Sub Total	8175.00
M. SGST	@ 2.50 % of Sub Total	8175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51152.00
P. Total Net Amount in Figures (K to O)		394515.00
Rupees Three Lakh Ninety-Four Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00704	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00581	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12405002	Destination : MH	
Name : LLOYDS METALS AND ENERGY LTD.		
Address : A1-2 MIDC AREACHANDRAPUR442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2014000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	281960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2557187.00
L. CGST	@ 2.50 % of Sub Total	63930.00
M. SGST	@ 2.50 % of Sub Total	63930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3085047.00
Rupees Thirty Lakh Eighty-Five Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00626	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00619	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035030	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1508.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	4396529.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131196.00
D. Surface Transportation Charges	@ 34.00	51272.00
E. Evacuation Charges	@ 50.00	75400.00
F. Royalty	@ 14.00 % of Basic	615514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	184654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5466875.00
L. CGST	@ 2.50 % of Sub Total	136672.00
M. SGST	@ 2.50 % of Sub Total	136672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	603200.00
P. Total Net Amount in Figures (K to O)		6343419.00
Rupees Sixty-Three Lakh Forty-Three Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00625	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00607	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : AMBUJA NAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2797.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	8154832.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	243347.00
D. Surface Transportation Charges	@ 34.00	95101.00
E. Evacuation Charges	@ 50.00	139855.00
F. Royalty	@ 14.00 % of Basic	1141676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	342503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10140148.00
L. CGST	@ 2.50 % of Sub Total	253504.00
M. SGST	@ 2.50 % of Sub Total	253504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1118836.00
P. Total Net Amount in Figures (K to O)		11765992.00
Rupees One Crore Seventeen Lakh Sixty-Five Thousand Nine Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00703	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00648	ARV Cum DO Date : 22-SEP-20	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	388935.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16582.00
D. Surface Transportation Charges	@ 34.00	6480.00
E. Evacuation Charges	@ 50.00	9530.00
F. Royalty	@ 14.00 % of Basic	54451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493402.00
L. CGST	@ 2.50 % of Sub Total	12335.00
M. SGST	@ 2.50 % of Sub Total	12335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76240.00
P. Total Net Amount in Figures (K to O)		594312.00
Rupees Five Lakh Ninety-Four Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00624	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00552	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035030	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1508.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	4396529.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131196.00
D. Surface Transportation Charges	@ 34.00	51272.00
E. Evacuation Charges	@ 50.00	75400.00
F. Royalty	@ 14.00 % of Basic	615514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	184654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5466875.00
L. CGST	@ 2.50 % of Sub Total	136672.00
M. SGST	@ 2.50 % of Sub Total	136672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	603200.00
P. Total Net Amount in Figures (K to O)		6343419.00
Rupees Sixty-Three Lakh Forty-Three Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00702	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00618	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FIOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3254.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	7206183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	283171.00
D. Surface Transportation Charges	@ 34.00	110665.00
E. Evacuation Charges	@ 50.00	162742.00
F. Royalty	@ 14.00 % of Basic	1008866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	302660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9094464.00
L. CGST	@ 2.50 % of Sub Total	227362.00
M. SGST	@ 2.50 % of Sub Total	227362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1301936.00
P. Total Net Amount in Figures (K to O)		10851124.00
Rupees One Crore Eight Lakh Fifty-One Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00701	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00571	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 2630	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1879.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3784749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	163492.00
D. Surface Transportation Charges	@ 34.00	63893.00
E. Evacuation Charges	@ 50.00	93961.00
F. Royalty	@ 14.00 % of Basic	529865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4805517.00
L. CGST	@ 2.50 % of Sub Total	120138.00
M. SGST	@ 2.50 % of Sub Total	120138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	751688.00
P. Total Net Amount in Figures (K to O)		5797481.00
Rupees Fifty-Seven Lakh Ninety-Seven Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00623	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00172	ARV Cum DO Date : 02-SEP-20	
ARV Qty : 2614	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : B WING AHURA CENTER 2nd FLOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1420.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2732118.00
B. Commitment/Benifiation Charges	@ 90.00	127802.00
C. Crushing Charge	@ 87.00	123542.00
D. Surface Transportation Charges	@ 34.00	48281.00
E. Evacuation Charges	@ 50.00	71001.00
F. Royalty	@ 14.00 % of Basic	382497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	114749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3607640.00
L. CGST	@ 2.50 % of Sub Total	90191.00
M. SGST	@ 2.50 % of Sub Total	90191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	568008.00
P. Total Net Amount in Figures (K to O)		4356030.00
Rupees Forty-Three Lakh Fifty-Six Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00699	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00636	ARV Cum DO Date : 17-SEP-20	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035031	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOOR MUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1619.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3261673.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140897.00
D. Surface Transportation Charges	@ 34.00	55063.00
E. Evacuation Charges	@ 50.00	80975.00
F. Royalty	@ 14.00 % of Basic	456634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	136990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	4141365.00
L. CGST	@ 2.50 % of Sub Total	103534.00
M. SGST	@ 2.50 % of Sub Total	103534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	647800.00
P. Total Net Amount in Figures (K to O)		4996233.00
Rupees Forty-Nine Lakh Ninety-Six Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00697	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00068	ARV Cum DO Date : 18-SEP-20	
ARV Qty : 23000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8678873	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3734.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	6602737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	324908.00
D. Surface Transportation Charges	@ 34.00	126976.00
E. Evacuation Charges	@ 50.00	186729.00
F. Royalty	@ 14.00 % of Basic	924383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	277315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8461536.00
L. CGST	@ 2.50 % of Sub Total	211538.00
M. SGST	@ 2.50 % of Sub Total	211538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1493832.00
P. Total Net Amount in Figures (K to O)		10378444.00
Rupees One Crore Three Lakh Seventy-Eight Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00696	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02591	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707657	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 62544	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	156286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6751.00
D. Surface Transportation Charges	@ 34.00	2638.00
E. Evacuation Charges	@ 50.00	3880.00
F. Royalty	@ 14.00 % of Basic	21880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198437.00
L. CGST	@ 2.50 % of Sub Total	4961.00
M. SGST	@ 2.50 % of Sub Total	4961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31040.00
P. Total Net Amount in Figures (K to O)		239399.00
Rupees Two Lakh Thirty-Nine Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00695	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02670	ARV Cum DO Date : 07-SEP-20	
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706754	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 51557	Destination : BALLARPUR	
Name : BILT GRAPHIC PAPER PRODUCTS LTD.		
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	10070000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	435000.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1409800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	422940.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12785936.00
L. CGST	@ 2.50 % of Sub Total	319648.00
M. SGST	@ 2.50 % of Sub Total	319648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		15425232.00
Rupees One Crore Fifty-Four Lakh Twenty-Five Thousand Two Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00694	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02705	ARV Cum DO Date : 09-SEP-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228865140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105875	Destination : WITHIN STATE	
Name : Deekay & company		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nagpur44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1007000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	140980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1278594.00
L. CGST	@ 2.50 % of Sub Total	31965.00
M. SGST	@ 2.50 % of Sub Total	31965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to 0)		1542524.00
Rupees Fifteen Lakh Forty-Two Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00693	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02841	ARV Cum DO Date : 15-SEP-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228867230	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129469	Destination : WITHIN STATE	
Name : Haripushp Devcon Pvt Ltd		
Address : Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr.Ambed		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	61105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2640.00
D. Surface Transportation Charges	@ 34.00	1032.00
E. Evacuation Charges	@ 50.00	1517.00
F. Royalty	@ 14.00 % of Basic	8555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77587.00
L. CGST	@ 2.50 % of Sub Total	1940.00
M. SGST	@ 2.50 % of Sub Total	1940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12136.00
P. Total Net Amount in Figures (K to O)		93603.00
Rupees Ninety-Three Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00692	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02614	ARV Cum DO Date : 04-SEP-20	
ARV Qty : 190	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228865759	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134361	Destination : WITHIN STATE	
Name : SALASAR FUELS		
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFXPB2130A1ZY		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	382660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16530.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	53572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	485865.00
L. CGST	@ 2.50 % of Sub Total	12147.00
M. SGST	@ 2.50 % of Sub Total	12147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		586159.00
Rupees Five Lakh Eighty-Six Thousand One Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00622	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02022	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577949	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	259300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315619.00
L. CGST	@ 2.50 % of Sub Total	7890.00
M. SGST	@ 2.50 % of Sub Total	7890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		371399.00
Rupees Three Lakh Seventy-One Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00691	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01862	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 499	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228555241	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133810	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1004986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43413.00
D. Surface Transportation Charges	@ 34.00	16966.00
E. Evacuation Charges	@ 50.00	24950.00
F. Royalty	@ 14.00 % of Basic	140698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1276036.00
L. CGST	@ 2.50 % of Sub Total	31901.00
M. SGST	@ 2.50 % of Sub Total	31901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199600.00
P. Total Net Amount in Figures (K to O)		1539438.00
Rupees Fifteen Lakh Thirty-Nine Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00621	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00393	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO: AMBUJANAGARDISTT. GIR SOMNATH362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1200.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	2620765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104457.00
D. Surface Transportation Charges	@ 34.00	40822.00
E. Evacuation Charges	@ 50.00	60033.00
F. Royalty	@ 14.00 % of Basic	366907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3310394.00
L. CGST	@ 2.50 % of Sub Total	82760.00
M. SGST	@ 2.50 % of Sub Total	82760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	480264.00
P. Total Net Amount in Figures (K to O)		3956178.00
Rupees Thirty-Nine Lakh Fifty-Six Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320AD00690	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD214320SS00509	ARV Cum DO Date : 01-JUL-20		
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 228211966	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 125607	Destination : WITHIN STATE		
Name : SHRI SALASAR TRANSPORT			
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFPPS7673R1Z0			
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	148754.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6426.00	
D. Surface Transportation Charges	@ 34.00	2511.00	
E. Evacuation Charges	@ 50.00	3693.00	
F. Royalty	@ 14.00 % of Basic	20826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6248.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	188875.00	
L. CGST	@ 2.50 % of Sub Total	4722.00	
M. SGST	@ 2.50 % of Sub Total	4722.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29544.00	
P. Total Net Amount in Figures (K to O)		227863.00	
Rupees Two Lakh Twenty-Seven Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00620	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01615	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228555769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132684	Destination : WITHIN STATE	
Name : SALASAR ENERGIES		
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAIHM5317E1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1296500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	181510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1578093.00
L. CGST	@ 2.50 % of Sub Total	39452.00
M. SGST	@ 2.50 % of Sub Total	39452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1856997.00
Rupees Eighteen Lakh Fifty-Six Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00689	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02733	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228865556	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 127983	Destination : WITHIN STATE	
Name : Shiv Enterprises		
Address : nr. Nravana Vidvalava,Ghucus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	51961.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2245.00
D. Surface Transportation Charges	@ 34.00	877.00
E. Evacuation Charges	@ 50.00	1290.00
F. Royalty	@ 14.00 % of Basic	7275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65977.00
L. CGST	@ 2.50 % of Sub Total	1649.00
M. SGST	@ 2.50 % of Sub Total	1649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10320.00
P. Total Net Amount in Figures (K to O)		79595.00
Rupees Seventy-Nine Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00688	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02624	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 9923	Destination : BUTIBORI	
Name : INDO RAMA SYN (I) LTD		
Address : A 31, MIDC INDTL. AREA, BUTIBORI, NAGPUR 441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3973.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	8003354.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	345726.00
D. Surface Transportation Charges	@ 34.00	135111.00
E. Evacuation Charges	@ 50.00	198693.00
F. Royalty	@ 14.00 % of Basic	1120470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	336141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	10161904.00
L. CGST	@ 2.50 % of Sub Total	254048.00
M. SGST	@ 2.50 % of Sub Total	254048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1589544.00
P. Total Net Amount in Figures (K to O)		12259544.00
Rupees One Crore Twenty-Two Lakh Fifty-Nine Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00619	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02006	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132973	Destination : WITHIN STATE	
Name : ASHWINI ENTERPRISES		
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGBPJ5840H1ZG		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	388950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473428.00
L. CGST	@ 2.50 % of Sub Total	11836.00
M. SGST	@ 2.50 % of Sub Total	11836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		557100.00
Rupees Five Lakh Fifty-Seven Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00687	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02107	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707787	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 21825	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat No. 102, Puivashri Complex52,Old Bagadani, Opp. Aimer440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2013839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86993.00
D. Surface Transportation Charges	@ 34.00	33997.00
E. Evacuation Charges	@ 50.00	49996.00
F. Royalty	@ 14.00 % of Basic	281937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2556982.00
L. CGST	@ 2.50 % of Sub Total	63925.00
M. SGST	@ 2.50 % of Sub Total	63925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399968.00
P. Total Net Amount in Figures (K to O)		3084800.00
Rupees Thirty Lakh Eighty-Four Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00618	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02026	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228554278	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 134361	Destination : WITHIN STATE	
Name : SALASAR FUELS		
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFXPB2130A1ZY		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	294150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3857.00
E. Evacuation Charges	@ 50.00	5672.00
F. Royalty	@ 14.00 % of Basic	41181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358038.00
L. CGST	@ 2.50 % of Sub Total	8951.00
M. SGST	@ 2.50 % of Sub Total	8951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45376.00
P. Total Net Amount in Figures (K to O)		421316.00
Rupees Four Lakh Twenty-One Thousand Three Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00617	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00406	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	331956.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13231.00
D. Surface Transportation Charges	@ 34.00	5171.00
E. Evacuation Charges	@ 50.00	7604.00
F. Royalty	@ 14.00 % of Basic	46474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	419307.00
L. CGST	@ 2.50 % of Sub Total	10483.00
M. SGST	@ 2.50 % of Sub Total	10483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60832.00
P. Total Net Amount in Figures (K to O)		501105.00
Rupees Five Lakh One Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00686	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00525	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 700	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212239	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout,nanderpera road	WANI, dist - vavatmal445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 623.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1255246.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54224.00
D. Surface Transportation Charges	@ 34.00	21191.00
E. Evacuation Charges	@ 50.00	31163.00
F. Royalty	@ 14.00 % of Basic	175734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1593793.00
L. CGST	@ 2.50 % of Sub Total	39845.00
M. SGST	@ 2.50 % of Sub Total	39845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249304.00
P. Total Net Amount in Figures (K to 0)		1922787.00
Rupees Nineteen Lakh Twenty-Two Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00616	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01737	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228558981	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	191286.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2508.00
E. Evacuation Charges	@ 50.00	3689.00
F. Royalty	@ 14.00 % of Basic	26780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232833.00
L. CGST	@ 2.50 % of Sub Total	5821.00
M. SGST	@ 2.50 % of Sub Total	5821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29508.00
P. Total Net Amount in Figures (K to O)		273983.00
Rupees Two Lakh Seventy-Three Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00685	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02681	ARV Cum DO Date : 08-SEP-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228863960	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	402800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	511438.00
L. CGST	@ 2.50 % of Sub Total	12786.00
M. SGST	@ 2.50 % of Sub Total	12786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		617010.00
Rupees Six Lakh Seventeen Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00615	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02036	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577238	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111175	Destination : WITHIN STATE	
Name : SHUBHAM ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	272706.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3576.00
E. Evacuation Charges	@ 50.00	5259.00
F. Royalty	@ 14.00 % of Basic	38179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331938.00
L. CGST	@ 2.50 % of Sub Total	8298.00
M. SGST	@ 2.50 % of Sub Total	8298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42068.00
P. Total Net Amount in Figures (K to O)		390602.00
Rupees Three Lakh Ninety Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00684	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00047	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 30000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8678873	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22349.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	39514588.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1944440.00
D. Surface Transportation Charges	@ 34.00	759896.00
E. Evacuation Charges	@ 50.00	1117494.00
F. Royalty	@ 14.00 % of Basic	5532042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1659613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	110641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50638714.00
L. CGST	@ 2.50 % of Sub Total	1265968.00
M. SGST	@ 2.50 % of Sub Total	1265968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8939952.00
P. Total Net Amount in Figures (K to O)		62110602.00
Rupees Six Crore Twenty-One Lakh Ten Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00683	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00699	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212322	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	302100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	42294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383578.00
L. CGST	@ 2.50 % of Sub Total	9589.00
M. SGST	@ 2.50 % of Sub Total	9589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to 0)		462756.00
Rupees Four Lakh Sixty-Two Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00682	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00383	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015010	Destination : MH	
Name : GOPANI IRON & POWER INDIA PVT.LTD.		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 448.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2213.99	993594.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39044.00
D. Surface Transportation Charges	@ 34.00	15259.00
E. Evacuation Charges	@ 50.00	22439.00
F. Royalty	@ 14.00 % of Basic	139103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1253952.00
L. CGST	@ 2.50 % of Sub Total	31349.00
M. SGST	@ 2.50 % of Sub Total	31349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179512.00
P. Total Net Amount in Figures (K to O)		1496162.00
Rupees Fourteen Lakh Ninety-Six Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00614	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00401	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035023	Destination : MH	
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address : AWARPUR CEMENT WORKS.KORPANA442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	205599.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6135.00
D. Surface Transportation Charges	@ 34.00	2398.00
E. Evacuation Charges	@ 50.00	3526.00
F. Royalty	@ 14.00 % of Basic	28784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	255653.00
L. CGST	@ 2.50 % of Sub Total	6391.00
M. SGST	@ 2.50 % of Sub Total	6391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28208.00
P. Total Net Amount in Figures (K to O)		296643.00
Rupees Two Lakh Ninety-Six Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00681	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00390	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 54	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485038	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	108756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4698.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	15226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	138089.00
L. CGST	@ 2.50 % of Sub Total	3452.00
M. SGST	@ 2.50 % of Sub Total	3452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		166593.00
Rupees One Lakh Sixty-Six Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00680	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00409	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 194	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485041	Destination : MH	
Name : INDO RAMA SYNTHETICS (INDIA)LTD.		
Address : A-31,MIDC INDUSTRIAL AREANAGPUR441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	390716.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16878.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	54700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496094.00
L. CGST	@ 2.50 % of Sub Total	12402.00
M. SGST	@ 2.50 % of Sub Total	12402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (K to O)		598498.00
Rupees Five Lakh Ninety-Eight Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00613	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01654	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 110	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228558294	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	285230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	39932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347181.00
L. CGST	@ 2.50 % of Sub Total	8680.00
M. SGST	@ 2.50 % of Sub Total	8680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		408541.00
Rupees Four Lakh Eight Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00678	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00698	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211753	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gajanan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	402800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511438.00
L. CGST	@ 2.50 % of Sub Total	12786.00
M. SGST	@ 2.50 % of Sub Total	12786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		617010.00
Rupees Six Lakh Seventeen Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00612	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01753	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228563876	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	125683.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1648.00
E. Evacuation Charges	@ 50.00	2424.00
F. Royalty	@ 14.00 % of Basic	17596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	152982.00
L. CGST	@ 2.50 % of Sub Total	3825.00
M. SGST	@ 2.50 % of Sub Total	3825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19388.00
P. Total Net Amount in Figures (K to O)		180020.00
Rupees One Lakh Eighty Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00611	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01574	ARV Cum DO Date : 20-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228550564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111219	Destination : WITHIN STATE	
Name : P.S. Trader		
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1296500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	181510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1578093.00
L. CGST	@ 2.50 % of Sub Total	39452.00
M. SGST	@ 2.50 % of Sub Total	39452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1856997.00
Rupees Eighteen Lakh Fifty-Six Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00610	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01601	ARV Cum DO Date : 22-JUL-20	
ARV Qty : 220	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228564636	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111176	Destination : WITHIN STATE	
Name : M/S PRIYA ENTERPRISES		
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFLPA0153N1ZH		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	570460.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7480.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	79864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694360.00
L. CGST	@ 2.50 % of Sub Total	17359.00
M. SGST	@ 2.50 % of Sub Total	17359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (K to O)		817078.00
Rupees Eight Lakh Seventeen Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00677	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02343	ARV Cum DO Date : 31-AUG-20	
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 7651	Destination : WITHIN STATE	
Name : ORIENTAL COAL CORPORATION		
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	422940.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	59212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537010.00
L. CGST	@ 2.50 % of Sub Total	13425.00
M. SGST	@ 2.50 % of Sub Total	13425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		647860.00
Rupees Six Lakh Fortv-Seven Thousand Eight Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00676	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00447	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211854	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	179729.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7764.00
D. Surface Transportation Charges	@ 34.00	3034.00
E. Evacuation Charges	@ 50.00	4462.00
F. Royalty	@ 14.00 % of Basic	25162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	228203.00
L. CGST	@ 2.50 % of Sub Total	5705.00
M. SGST	@ 2.50 % of Sub Total	5705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35696.00
P. Total Net Amount in Figures (K to O)		275309.00
Rupees Two Lakh Seventy-Five Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00609	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00465	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212248	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	68948.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	904.00
E. Evacuation Charges	@ 50.00	1330.00
F. Royalty	@ 14.00 % of Basic	9653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83924.00
L. CGST	@ 2.50 % of Sub Total	2098.00
M. SGST	@ 2.50 % of Sub Total	2098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10636.00
P. Total Net Amount in Figures (K to 0)		98756.00
Rupees Ninety-Eight Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00608	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00483	ARV Cum DO Date : 30-JUN-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228211890	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	260752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3419.00
E. Evacuation Charges	@ 50.00	5028.00
F. Royalty	@ 14.00 % of Basic	36505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	317386.00
L. CGST	@ 2.50 % of Sub Total	7935.00
M. SGST	@ 2.50 % of Sub Total	7935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40224.00
P. Total Net Amount in Figures (K to O)		373480.00
Rupees Three Lakh Seventy-Three Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00607	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01766	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228553372	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	242057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3174.00
E. Evacuation Charges	@ 50.00	4668.00
F. Royalty	@ 14.00 % of Basic	33888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	294631.00
L. CGST	@ 2.50 % of Sub Total	7366.00
M. SGST	@ 2.50 % of Sub Total	7366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37340.00
P. Total Net Amount in Figures (K to O)		346703.00
Rupees Three Lakh Forty-Six Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00606	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00521	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015002	Destination : MH	
Name : ACC LTD.		
Address : CHANDA CEMENT WORKS.CHANDARAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	4365540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	611176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	183353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5514293.00
L. CGST	@ 2.50 % of Sub Total	137857.00
M. SGST	@ 2.50 % of Sub Total	137857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		6590007.00
Rupees Sixty-Five Lakh Ninety Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00675	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00463	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	266211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11500.00
D. Surface Transportation Charges	@ 34.00	4494.00
E. Evacuation Charges	@ 50.00	6609.00
F. Royalty	@ 14.00 % of Basic	37270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338010.00
L. CGST	@ 2.50 % of Sub Total	8450.00
M. SGST	@ 2.50 % of Sub Total	8450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52872.00
P. Total Net Amount in Figures (K to O)		407782.00
Rupees Four Lakh Seven Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00605	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00492	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015003	Destination : MH	
Name : AMBUJA CEMENT LTD.		
Address : PO: AMBUJANAGARDISTT. GIR SOMNATH362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	3710709.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147900.00
D. Surface Transportation Charges	@ 34.00	57800.00
E. Evacuation Charges	@ 50.00	85000.00
F. Royalty	@ 14.00 % of Basic	519499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	155850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4687148.00
L. CGST	@ 2.50 % of Sub Total	117179.00
M. SGST	@ 2.50 % of Sub Total	117179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680000.00
P. Total Net Amount in Figures (K to O)		5601506.00
Rupees Fifty-Six Lakh One Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00604	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01575	ARV Cum DO Date : 21-JUL-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228565034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	259300.00
B. Commitment/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	36302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315619.00
L. CGST	@ 2.50 % of Sub Total	7890.00
M. SGST	@ 2.50 % of Sub Total	7890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		371399.00
Rupees Three Lakh Seventy-One Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00603	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01655	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228553021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	388950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473428.00
L. CGST	@ 2.50 % of Sub Total	11836.00
M. SGST	@ 2.50 % of Sub Total	11836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to 0)		557100.00
Rupees Five Lakh Fifty-Seven Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00674	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00593	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211854	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117619	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, small factory area, bagadgani, opposite hardik lawn, wardh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	334002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14428.00
D. Surface Transportation Charges	@ 34.00	5639.00
E. Evacuation Charges	@ 50.00	8292.00
F. Royalty	@ 14.00 % of Basic	46760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	424084.00
L. CGST	@ 2.50 % of Sub Total	10602.00
M. SGST	@ 2.50 % of Sub Total	10602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66336.00
P. Total Net Amount in Figures (K to O)		511624.00
Rupees Five Lakh Eleven Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00673	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00467	ARV Cum DO Date : 03-AUG-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485035	Destination : MH	
Name : GANGA PAPERS INDIA LTD.		
Address : GAT NO.241, BEBEDOHALPUNE410506		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	402800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	511438.00
L. CGST	@ 2.50 % of Sub Total	12786.00
M. SGST	@ 2.50 % of Sub Total	12786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		617010.00
Rupees Six Lakh Seventeen Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00602	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01722	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228551668	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132603	Destination : WITHIN STATE	
Name : Ajit Coal Traders		
Address : MATA MANDIR WADGAONChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27DMYPS8663C1Z4		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	204458.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2681.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	28624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248864.00
L. CGST	@ 2.50 % of Sub Total	6222.00
M. SGST	@ 2.50 % of Sub Total	6222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31540.00
P. Total Net Amount in Figures (K to O)		292848.00
Rupees Two Lakh Ninety-Two Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00670	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00567	ARV Cum DO Date : 10-JUL-20	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211753	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111550	Destination : WITHIN STATE	
Name : konica sales		
Address : pt.01, adarsh society, gaianan mandirchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	201400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	28196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	255719.00
L. CGST	@ 2.50 % of Sub Total	6393.00
M. SGST	@ 2.50 % of Sub Total	6393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		308505.00
Rupees Three Lakh Eight Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00669	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00535	ARV Cum DO Date : 28-AUG-20	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE.121.MAHARSHI KARVE ROADMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	8162320.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 34.00	136000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1142725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	342818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10354718.00
L. CGST	@ 2.50 % of Sub Total	258868.00
M. SGST	@ 2.50 % of Sub Total	258868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (K to O)		12472454.00
Rupees One Crore Twenty-Four Lakh Seventy-Two Thousand Four Hundred Fifty-Four On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00601	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00169	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 3600	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12018011	Destination : MH	
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address : Unit Bllarpur(Formerly Known As Avantha Power &Ballarpur442701		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1879.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3615658.00
B. Commitment/Benifiation Charges	@ 90.00	169132.00
C. Crushing Charge	@ 87.00	163494.00
D. Surface Transportation Charges	@ 34.00	63894.00
E. Evacuation Charges	@ 50.00	93962.00
F. Royalty	@ 14.00 % of Basic	506192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	151858.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4774314.00
L. CGST	@ 2.50 % of Sub Total	119358.00
M. SGST	@ 2.50 % of Sub Total	119358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	751696.00
P. Total Net Amount in Figures (K to O)		5764726.00
Rupees Fifty-Seven Lakh Sixty-Four Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00667	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00477	ARV Cum DO Date : 12-AUG-20	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035001	Destination : MH	
Name : ULTRA TECH CEMENT LTD.		
Address : AWARDPUR CEMENT WORKS.CHANDRAPUR442917		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	297965.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12704.00
D. Surface Transportation Charges	@ 34.00	4965.00
E. Evacuation Charges	@ 50.00	7301.00
F. Royalty	@ 14.00 % of Basic	41715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377999.00
L. CGST	@ 2.50 % of Sub Total	9450.00
M. SGST	@ 2.50 % of Sub Total	9450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58408.00
P. Total Net Amount in Figures (K to O)		455307.00
Rupees Four Lakh Fifty-Five Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00599	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00481	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035016	Destination : MH	
Name : AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address : AMBUJA NAGARKODINAR362715		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1595.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	4652682.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	138840.00
D. Surface Transportation Charges	@ 34.00	54259.00
E. Evacuation Charges	@ 50.00	79793.00
F. Royalty	@ 14.00 % of Basic	651375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	195413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5785390.00
L. CGST	@ 2.50 % of Sub Total	144635.00
M. SGST	@ 2.50 % of Sub Total	144635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	638344.00
P. Total Net Amount in Figures (K to O)		6713004.00
Rupees Sixty-Seven Lakh Thirteen Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00598	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00527	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CEMENT HOUSE 121,MAHARSHI KARVE ROAD,MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1716.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3456789.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	149325.00
D. Surface Transportation Charges	@ 34.00	58357.00
E. Evacuation Charges	@ 50.00	85819.00
F. Royalty	@ 14.00 % of Basic	483950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	145185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9679.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4389104.00
L. CGST	@ 2.50 % of Sub Total	109728.00
M. SGST	@ 2.50 % of Sub Total	109728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	686552.00
P. Total Net Amount in Figures (K to O)		5295112.00
Rupees Fifty-Two Lakh Ninety-Five Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00665	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00707	ARV Cum DO Date : 05-AUG-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211762	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110511	Destination : WITHIN STATE	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR440033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	3021000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	422940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	3835781.00
L. CGST	@ 2.50 % of Sub Total	95895.00
M. SGST	@ 2.50 % of Sub Total	95895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		4627571.00
Rupees Forty-Six Lakh Twenty-Seven Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00664	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00714	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 1999	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211786	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 133810	Destination : WITHIN STATE	
Name : GANPATI ENTERPRISES		
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEZPA7262F2Z5		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1999.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	4025986.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	173913.00
D. Surface Transportation Charges	@ 34.00	67966.00
E. Evacuation Charges	@ 50.00	99950.00
F. Royalty	@ 14.00 % of Basic	563638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5111817.00
L. CGST	@ 2.50 % of Sub Total	127795.00
M. SGST	@ 2.50 % of Sub Total	127795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	799600.00
P. Total Net Amount in Figures (K to O)		6167007.00
Rupees Sixty-One Lakh Sixty-Seven Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00597	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02038	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577438	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	518600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631237.00
L. CGST	@ 2.50 % of Sub Total	15781.00
M. SGST	@ 2.50 % of Sub Total	15781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		742799.00
Rupees Seven Lakh Fortv-Two Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00596	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02033	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577847	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109148	Destination : WITHIN STATE	
Name : Agarwal Coal Depot		
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA7903M1Z9		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	209981.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2753.00
E. Evacuation Charges	@ 50.00	4049.00
F. Royalty	@ 14.00 % of Basic	29397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255587.00
L. CGST	@ 2.50 % of Sub Total	6390.00
M. SGST	@ 2.50 % of Sub Total	6390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32392.00
P. Total Net Amount in Figures (K to O)		300759.00
Rupees Three Lakh Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00595	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01718	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228563351	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111113	Destination : WITHIN STATE	
Name : Pawan Traders		
Address : lakhmapur nagpur roadchandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	333615.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4374.00
E. Evacuation Charges	@ 50.00	6433.00
F. Royalty	@ 14.00 % of Basic	46706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406074.00
L. CGST	@ 2.50 % of Sub Total	10152.00
M. SGST	@ 2.50 % of Sub Total	10152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51464.00
P. Total Net Amount in Figures (K to O)		477842.00
Rupees Four Lakh Seventy-Seven Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00663	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01635	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 320	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228553732	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 105960	Destination : WITHIN STATE	
Name : Shree Agarwal Coal India Pvt.Ltd		
Address : Devkripa Society Wardhman Nagar,216 Bhandara RoadNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	209295.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9041.00
D. Surface Transportation Charges	@ 34.00	3533.00
E. Evacuation Charges	@ 50.00	5196.00
F. Royalty	@ 14.00 % of Basic	29301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265742.00
L. CGST	@ 2.50 % of Sub Total	6644.00
M. SGST	@ 2.50 % of Sub Total	6644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41568.00
P. Total Net Amount in Figures (K to 0)		320598.00
Rupees Three Lakh Twenty Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00594	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00495	ARV Cum DO Date : 01-JUL-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212381	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	67755.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	888.00
E. Evacuation Charges	@ 50.00	1307.00
F. Royalty	@ 14.00 % of Basic	9486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82472.00
L. CGST	@ 2.50 % of Sub Total	2062.00
M. SGST	@ 2.50 % of Sub Total	2062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10452.00
P. Total Net Amount in Figures (K to O)		97048.00
Rupees Ninety-Seven Thousand Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00662	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00710	ARV Cum DO Date : 06-AUG-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212183	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	604200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	84588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767156.00
L. CGST	@ 2.50 % of Sub Total	19179.00
M. SGST	@ 2.50 % of Sub Total	19179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		925514.00
Rupees Nine Lakh Twenty-Five Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00593	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00700	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212249	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128871	Destination : WITHIN STATE	
Name : KISHORS COAL		
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	68403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	9576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2873.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	83260.00
L. CGST	@ 2.50 % of Sub Total	2082.00
M. SGST	@ 2.50 % of Sub Total	2082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10552.00
P. Total Net Amount in Figures (K to O)		97976.00
Rupees Ninety-Seven Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00592	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01938	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111503	Destination : WITHIN STATE	
Name : siyaram trade link		
Address : nagpur road .lakhamapur. padolichandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	388950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473428.00
L. CGST	@ 2.50 % of Sub Total	11836.00
M. SGST	@ 2.50 % of Sub Total	11836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		557100.00
Rupees Five Lakh Fifty-Seven Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00661	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02125	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 67136	Destination : WITHIN STATE	
Name : RIDHI TRADERS		
Address : GROUND FLOOR SHOP NO. 9 SURVEY NO. 3/3 CHIKALWANI445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGUPB5026D1ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	302100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	42294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383578.00
L. CGST	@ 2.50 % of Sub Total	9589.00
M. SGST	@ 2.50 % of Sub Total	9589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to 0)		462756.00
Rupees Four Lakh Sixty-Two Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00591	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00049	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8678879	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	353600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	49504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	990.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453145.00
L. CGST	@ 2.50 % of Sub Total	11329.00
M. SGST	@ 2.50 % of Sub Total	11329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		555803.00
Rupees Five Lakh Fifty-Five Thousand Eight Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00590	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00679	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212381	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129037	Destination : WITHIN STATE	
Name : RATHI SALES CORPORATION		
Address : 1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	259300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315619.00
L. CGST	@ 2.50 % of Sub Total	7890.00
M. SGST	@ 2.50 % of Sub Total	7890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		371399.00
Rupees Three Lakh Seventy-One Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00660	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01770	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 7500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228553333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 117292	Destination : BUTIBORI	
Name : IndoRama Synthetics (I) Ltd		
Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 858.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1728858.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74683.00
D. Surface Transportation Charges	@ 34.00	29186.00
E. Evacuation Charges	@ 50.00	42921.00
F. Royalty	@ 14.00 % of Basic	242040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4841.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2195141.00
L. CGST	@ 2.50 % of Sub Total	54879.00
M. SGST	@ 2.50 % of Sub Total	54879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	343368.00
P. Total Net Amount in Figures (K to O)		2648267.00
Rupees Twenty-Six Lakh Fortv-Eight Thousand Two Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00659	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01767	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228554837	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 126619	Destination : WITHIN STATE	
Name : Krishna Coal Trading Co.		
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani,Yavat		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	503500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	70490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21147.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639297.00
L. CGST	@ 2.50 % of Sub Total	15982.00
M. SGST	@ 2.50 % of Sub Total	15982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to 0)		771261.00
Rupees Seven Lakh Seventy-One Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00658	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP01609	ARV Cum DO Date : 23-JUL-20	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228554953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130425	Destination : WITHIN STATE	
Name : SALASAR MINERALS		
Address : 44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7293F1Z7		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	138080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5965.00
D. Surface Transportation Charges	@ 34.00	2331.00
E. Evacuation Charges	@ 50.00	3428.00
F. Royalty	@ 14.00 % of Basic	19331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175321.00
L. CGST	@ 2.50 % of Sub Total	4383.00
M. SGST	@ 2.50 % of Sub Total	4383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27424.00
P. Total Net Amount in Figures (K to 0)		211511.00
Rupees Two Lakh Eleven Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00588	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00050	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 13500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8678869	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 44890	Destination : WARORA	
Name : GMR Warora Energy Ltd.		
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Chandrap		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11121.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	19662953.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	967577.00
D. Surface Transportation Charges	@ 34.00	378134.00
E. Evacuation Charges	@ 50.00	556079.00
F. Royalty	@ 14.00 % of Basic	2752813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	825844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	55056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25198456.00
L. CGST	@ 2.50 % of Sub Total	629961.00
M. SGST	@ 2.50 % of Sub Total	629961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4448632.00
P. Total Net Amount in Figures (K to O)		30907010.00
Rupees Three Crore Nine Lakh Seven Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00587	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02100	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8707497	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 64038	Destination : WITHIN STATE	
Name : ARADHYA TRADERS		
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6197R1ZF		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	121508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1593.00
E. Evacuation Charges	@ 50.00	2343.00
F. Royalty	@ 14.00 % of Basic	17011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147898.00
L. CGST	@ 2.50 % of Sub Total	3697.00
M. SGST	@ 2.50 % of Sub Total	3697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18744.00
P. Total Net Amount in Figures (K to O)		174036.00
Rupees One Lakh Seventy-Four Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00657	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00678	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212137	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	201400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	28196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	255719.00
L. CGST	@ 2.50 % of Sub Total	6393.00
M. SGST	@ 2.50 % of Sub Total	6393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		308505.00
Rupees Three Lakh Eight Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00585	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01832	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577245	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	518600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631237.00
L. CGST	@ 2.50 % of Sub Total	15781.00
M. SGST	@ 2.50 % of Sub Total	15781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to 0)		742799.00
Rupees Seven Lakh Forty-Two Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00584	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00619	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212169	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	388950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473428.00
L. CGST	@ 2.50 % of Sub Total	11836.00
M. SGST	@ 2.50 % of Sub Total	11836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		557100.00
Rupees Five Lakh Fifty-Seven Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00583	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310EE00008	ARV Cum DO Date : 19-SEP-20	
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228668944	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109074	Destination : WITHIN STATE	
Name : Ambuja Cements Ltd.		
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2593.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	6725853.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	88191.00
E. Evacuation Charges	@ 50.00	129693.00
F. Royalty	@ 14.00 % of Basic	941619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	282486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8186674.00
L. CGST	@ 2.50 % of Sub Total	204667.00
M. SGST	@ 2.50 % of Sub Total	204667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1037540.00
P. Total Net Amount in Figures (K to 0)		9633548.00
Rupees Ninety-Six Lakh Thirty-Three Thousand Five Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00656	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02742	ARV Cum DO Date : 12-SEP-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228866957	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 110915	Destination : WITHIN STATE	
Name : MANISH IMPEX		
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAV.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7347P1Z1		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 314.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	633443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27363.00
D. Surface Transportation Charges	@ 34.00	10694.00
E. Evacuation Charges	@ 50.00	15726.00
F. Royalty	@ 14.00 % of Basic	88682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	804287.00
L. CGST	@ 2.50 % of Sub Total	20107.00
M. SGST	@ 2.50 % of Sub Total	20107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125808.00
P. Total Net Amount in Figures (K to O)		970309.00
Rupees Nine Lakh Seventy Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00655	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02632	ARV Cum DO Date : 05-SEP-20	
ARV Qty : 810	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228864767	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 492.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	991049.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42811.00
D. Surface Transportation Charges	@ 34.00	16731.00
E. Evacuation Charges	@ 50.00	24604.00
F. Royalty	@ 14.00 % of Basic	138747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1258341.00
L. CGST	@ 2.50 % of Sub Total	31459.00
M. SGST	@ 2.50 % of Sub Total	31459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196832.00
P. Total Net Amount in Figures (K to O)		1518091.00
Rupees Fifteen Lakh Eighteen Thousand Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00654	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00713	ARV Cum DO Date : 20-AUG-20	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212239	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111790	Destination : WITHIN STATE	
Name : BAJORIA TRADING CORPORATION		
Address : 14 Shamim Lavout,nanderpera road	WANI, dist - vavatmal445304	
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1208400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	169176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1534313.00
L. CGST	@ 2.50 % of Sub Total	38358.00
M. SGST	@ 2.50 % of Sub Total	38358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1851029.00
Rupees Eighteen Lakh Fifty-One Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00653	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02122	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 50037	Destination : WITHIN STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)		
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1248.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2515325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	108656.00
D. Surface Transportation Charges	@ 34.00	42463.00
E. Evacuation Charges	@ 50.00	62446.00
F. Royalty	@ 14.00 % of Basic	352146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7043.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3193723.00
L. CGST	@ 2.50 % of Sub Total	79843.00
M. SGST	@ 2.50 % of Sub Total	79843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	499568.00
P. Total Net Amount in Figures (K to O)		3852977.00
Rupees Thirty-Eight Lakh Fifty-Two Thousand Nine Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00652	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00683	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211966	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	201400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	28196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8459.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255719.00
L. CGST	@ 2.50 % of Sub Total	6393.00
M. SGST	@ 2.50 % of Sub Total	6393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		308505.00
Rupees Three Lakh Eight Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00651	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SF00043	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8653540	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 46333	Destination : GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED		
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli442605		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 773.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	1368397.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67336.00
D. Surface Transportation Charges	@ 34.00	26315.00
E. Evacuation Charges	@ 50.00	38699.00
F. Royalty	@ 14.00 % of Basic	191576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1753628.00
L. CGST	@ 2.50 % of Sub Total	43841.00
M. SGST	@ 2.50 % of Sub Total	43841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309592.00
P. Total Net Amount in Figures (K to O)		2150902.00
Rupees Twenty-One Lakh Fifty Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00582	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01804	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228557405	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 118627	Destination : WITHIN STATE	
Name : AGARWAL COAL CORPORATION PVT. LTD.		
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing Sada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	353218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4631.00
E. Evacuation Charges	@ 50.00	6811.00
F. Royalty	@ 14.00 % of Basic	49451.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14835.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429935.00
L. CGST	@ 2.50 % of Sub Total	10748.00
M. SGST	@ 2.50 % of Sub Total	10748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54488.00
P. Total Net Amount in Figures (K to O)		505919.00
Rupees Five Lakh Five Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00581	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00641	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212384	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132774	Destination : WITHIN STATE	
Name : MALU TRADING COMPANY		
Address : WARDHAMANNAGARNAGPUR440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CTOPM5358J1ZY		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	457950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6005.00
E. Evacuation Charges	@ 50.00	8831.00
F. Royalty	@ 14.00 % of Basic	64113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	557415.00
L. CGST	@ 2.50 % of Sub Total	13935.00
M. SGST	@ 2.50 % of Sub Total	13935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70644.00
P. Total Net Amount in Figures (K to O)		655929.00
Rupees Six Lakh Fifty-Five Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00580	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01651	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 130	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228564078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130144	Destination : WITHIN STATE	
Name : KUNAL TRADERS		
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	216490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2839.00
E. Evacuation Charges	@ 50.00	4175.00
F. Royalty	@ 14.00 % of Basic	30309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263512.00
L. CGST	@ 2.50 % of Sub Total	6588.00
M. SGST	@ 2.50 % of Sub Total	6588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33396.00
P. Total Net Amount in Figures (K to O)		310084.00
Rupees Three Lakh Ten Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00579	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00687	ARV Cum DO Date : 04-AUG-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228213010	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111216	Destination : WITHIN STATE	
Name : LAXMI TRADERS		
Address : Lakhmapur nagpur road	Chandrapur442401	
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	168130.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2205.00
E. Evacuation Charges	@ 50.00	3242.00
F. Royalty	@ 14.00 % of Basic	23538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204647.00
L. CGST	@ 2.50 % of Sub Total	5116.00
M. SGST	@ 2.50 % of Sub Total	5116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25936.00
P. Total Net Amount in Figures (K to O)		240815.00
Rupees Two Lakh Fortv Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00577	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01707	ARV Cum DO Date : 25-JUL-20	
ARV Qty : 500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228552646	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 130019	Destination : WITHIN STATE	
Name : ISHANT ENTERPRISES		
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1296500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	181510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1578093.00
L. CGST	@ 2.50 % of Sub Total	39452.00
M. SGST	@ 2.50 % of Sub Total	39452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1856997.00
Rupees Eighteen Lakh Fifty-Six Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00650	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02380	ARV Cum DO Date : 01-SEP-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707393	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 68732	Destination : WITHIN STATE	
Name : Global Minerals		
Address : 112.Near Baldeo Saoii Building Jat Tarodi Imanapur440003		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADGPJ9653D3ZD		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	402800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511438.00
L. CGST	@ 2.50 % of Sub Total	12786.00
M. SGST	@ 2.50 % of Sub Total	12786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		617010.00
Rupees Six Lakh Seventeen Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00576	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02037	ARV Cum DO Date : 13-AUG-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577637	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 125607	Destination : WITHIN STATE	
Name : SHRI SALASAR TRANSPORT		
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrapur442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	518600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631237.00
L. CGST	@ 2.50 % of Sub Total	15781.00
M. SGST	@ 2.50 % of Sub Total	15781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		742799.00
Rupees Seven Lakh Fortv-Two Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00575	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02042	ARV Cum DO Date : 14-AUG-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577897	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109180	Destination : WITHIN STATE	
Name : Shree Traders		
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilgiri Bld		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	523916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6870.00
E. Evacuation Charges	@ 50.00	10103.00
F. Royalty	@ 14.00 % of Basic	73348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	637708.00
L. CGST	@ 2.50 % of Sub Total	15943.00
M. SGST	@ 2.50 % of Sub Total	15943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80820.00
P. Total Net Amount in Figures (K to O)		750414.00
Rupees Seven Lakh Fifty Thousand Four Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00574	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00646	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212248	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 124848	Destination : WITHIN STATE	
Name : KARTIKE TRADERS		
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	518600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631237.00
L. CGST	@ 2.50 % of Sub Total	15781.00
M. SGST	@ 2.50 % of Sub Total	15781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to 0)		742799.00
Rupees Seven Lakh Forty-Two Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00649	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02814	ARV Cum DO Date : 14-SEP-20	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228864396	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129634	Destination : WITHIN STATE	
Name : Adib Enterprises		
Address : manqlam park mukutban road chikhalgaonwani445304		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	221258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9558.00
D. Surface Transportation Charges	@ 34.00	3735.00
E. Evacuation Charges	@ 50.00	5493.00
F. Royalty	@ 14.00 % of Basic	30976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280933.00
L. CGST	@ 2.50 % of Sub Total	7023.00
M. SGST	@ 2.50 % of Sub Total	7023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43944.00
P. Total Net Amount in Figures (K to O)		338923.00
Rupees Three Lakh Thirty-Eight Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00573	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310SF00045	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 20000	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 8678874	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 37081	Destination : WARORA MIDC CHANDRAPUR	
Name : SAI WARDHA POWER GENERATION LIMITED		
Address : Road No. 22; Jublee Hills;HYDERABAD500033		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW6197R1ZB		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8799.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1768.00	15558276.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	765594.00
D. Surface Transportation Charges	@ 34.00	299198.00
E. Evacuation Charges	@ 50.00	439997.00
F. Royalty	@ 14.00 % of Basic	2178159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	653448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	43563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19938235.00
L. CGST	@ 2.50 % of Sub Total	498456.00
M. SGST	@ 2.50 % of Sub Total	498456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3519972.00
P. Total Net Amount in Figures (K to O)		24455119.00
Rupees Two Crore Forty-Four Lakh Fifty-Five Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00648	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02176	ARV Cum DO Date : 25-AUG-20	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706708	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 36022	Destination : WITHIN STATE	
Name : Ankit Enterprises		
Address : 230, Small Factory Area, Bagadani, Wardhaman Nagar, Nagpur 44000		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 730.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	1471469.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63564.00
D. Surface Transportation Charges	@ 34.00	24841.00
E. Evacuation Charges	@ 50.00	36531.00
F. Royalty	@ 14.00 % of Basic	206006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1868333.00
L. CGST	@ 2.50 % of Sub Total	46708.00
M. SGST	@ 2.50 % of Sub Total	46708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	292248.00
P. Total Net Amount in Figures (K to O)		2253997.00
Rupees Twenty-Two Lakh Fifty-Three Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00647	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02089	ARV Cum DO Date : 24-AUG-20	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8706989	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6423	Destination : WITHIN STATE	
Name : jain coal services		
Address : 56,East Wardhman NagarNagpur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	604200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	84588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767156.00
L. CGST	@ 2.50 % of Sub Total	19179.00
M. SGST	@ 2.50 % of Sub Total	19179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		925514.00
Rupees Nine Lakh Twenty-Five Thousand Five Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00572	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FS00163	ARV Cum DO Date : 30-JUL-20	
ARV Qty : 5228	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12428007	Destination : MH	
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address : B WING AHURA CENTER 2nd FLOORMUMBAI400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4621.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	8891439.00
B. Commitment/Benifiation Charges	@ 90.00	415920.00
C. Crushing Charge	@ 87.00	402056.00
D. Surface Transportation Charges	@ 34.00	157125.00
E. Evacuation Charges	@ 50.00	231067.00
F. Royalty	@ 14.00 % of Basic	1244801.00
G. DMF Funds	@ 30.00 % of Royalty (State)	373440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24896.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	11740744.00
L. CGST	@ 2.50 % of Sub Total	293519.00
M. SGST	@ 2.50 % of Sub Total	293519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1848532.00
P. Total Net Amount in Figures (K to O)		14176314.00
Rupees One Crore Forty-One Lakh Seventy-Six Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00571	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00422	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035004	Destination : MH	
Name : ACC.LTD.		
Address : CEMENT HOUSE 121,MAHARSHI KARVE ROAD,MUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2351.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	4736163.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	204591.00
D. Surface Transportation Charges	@ 34.00	79955.00
E. Evacuation Charges	@ 50.00	117581.00
F. Royalty	@ 14.00 % of Basic	663063.00
G. DMF Funds	@ 30.00 % of Royalty (State)	198919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6013533.00
L. CGST	@ 2.50 % of Sub Total	150338.00
M. SGST	@ 2.50 % of Sub Total	150338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	940648.00
P. Total Net Amount in Figures (K to O)		7254857.00
Rupees Seventy-Two Lakh Fifty-Four Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00570	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00433	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12015021	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER, B WING, 2ND FLOOR MAHAKALI CAVES ROAD MUMBAI 40009		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1133.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2182.77	2473100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	98572.00
D. Surface Transportation Charges	@ 34.00	38522.00
E. Evacuation Charges	@ 50.00	56651.00
F. Royalty	@ 14.00 % of Basic	346234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3123874.00
L. CGST	@ 2.50 % of Sub Total	78097.00
M. SGST	@ 2.50 % of Sub Total	78097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	453204.00
P. Total Net Amount in Figures (K to O)		3733272.00
Rupees Thirty-Seven Lakh Thirty-Three Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310FD00569	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214310FL00438	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 767	Unit Name : 4310 NILJAI OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035030	Destination : MH	
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address : AHURA CENTER B WING 2ND FLOORMUMBAI 400093400093		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2915.47	120176.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3586.00
D. Surface Transportation Charges	@ 34.00	1401.00
E. Evacuation Charges	@ 50.00	2061.00
F. Royalty	@ 14.00 % of Basic	16825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149434.00
L. CGST	@ 2.50 % of Sub Total	3736.00
M. SGST	@ 2.50 % of Sub Total	3736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16488.00
P. Total Net Amount in Figures (K to O)		173394.00
Rupees One Lakh Seventy-Three Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00646	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00410	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 302	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485028	Destination : MH	
Name : GODAVARI BIOREFINERIES LTD.		
Address : SOMAIYA BHAVANMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 198.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	399900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17275.00
D. Surface Transportation Charges	@ 34.00	6751.00
E. Evacuation Charges	@ 50.00	9928.00
F. Royalty	@ 14.00 % of Basic	55986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507756.00
L. CGST	@ 2.50 % of Sub Total	12694.00
M. SGST	@ 2.50 % of Sub Total	12694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79424.00
P. Total Net Amount in Figures (K to O)		612568.00
Rupees Six Lakh Twelve Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00645	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00423	ARV Cum DO Date : 31-JUL-20	
ARV Qty : 2625	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12485008	Destination : MH	
Name : RAYMOND UCO DENIM PVT.LTD.		
Address : NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 423.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	853855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36885.00
D. Surface Transportation Charges	@ 34.00	14415.00
E. Evacuation Charges	@ 50.00	21198.00
F. Royalty	@ 14.00 % of Basic	119540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1084146.00
L. CGST	@ 2.50 % of Sub Total	27104.00
M. SGST	@ 2.50 % of Sub Total	27104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169584.00
P. Total Net Amount in Figures (K to O)		1307938.00
Rupees Thirteen Lakh Seven Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00568	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01944	ARV Cum DO Date : 07-AUG-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128905	Destination : WITHIN STATE	
Name : Seema Enterprises		
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	518600.00
B. Commitment/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	72604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631237.00
L. CGST	@ 2.50 % of Sub Total	15781.00
M. SGST	@ 2.50 % of Sub Total	15781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to 0)		742799.00
Rupees Seven Lakh Fortv-Two Thousand Seven Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320FD00644	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320FL00403	ARV Cum DO Date : 28-JUL-20	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 12035003	Destination : MH	
Name : ACC LTD.		
Address : CEMENT HOUSE.121.MAHARSHI KARVE ROADMUMBAI400020		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 295.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2040.58	602624.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25693.00
D. Surface Transportation Charges	@ 34.00	10041.00
E. Evacuation Charges	@ 50.00	14766.00
F. Royalty	@ 14.00 % of Basic	84367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1687.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	764488.00
L. CGST	@ 2.50 % of Sub Total	19112.00
M. SGST	@ 2.50 % of Sub Total	19112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118128.00
P. Total Net Amount in Figures (K to O)		920840.00
Rupees Nine Lakh Twenty Thousand Eight Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00643	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02222	ARV Cum DO Date : 26-AUG-20	
ARV Qty : 350	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 6712	Destination : WITHIN STATE	
Name : DEEKAY & COMPANY		
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	704900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30450.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	98686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1974.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	895016.00
L. CGST	@ 2.50 % of Sub Total	22375.00
M. SGST	@ 2.50 % of Sub Total	22375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1079766.00
Rupees Ten Lakh Seventy-Nine Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00642	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SP02229	ARV Cum DO Date : 27-AUG-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 8707710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 15285	Destination : WITHIN STATE	
Name : S S ENTERPRISES		
Address : MT weich Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	302100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	42294.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383578.00
L. CGST	@ 2.50 % of Sub Total	9589.00
M. SGST	@ 2.50 % of Sub Total	9589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		462756.00
Rupees Four Lakh Sixty-Two Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI214320AD00641	Cash Invoice Date : 30-SEP-20		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN		
ARV Cum DO Number : WWD214320SS00315	ARV Cum DO Date : 08-JUN-20		
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 228212502	Type Of Consumer : SS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Party Code : 109192	Destination : WITHIN STATE		
Name : R B TRADERS			
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABSPB557901ZN			
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2014.00	349469.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	15096.00	
D. Surface Transportation Charges	@ 34.00	5900.00	
E. Evacuation Charges	@ 50.00	8676.00	
F. Royalty	@ 14.00 % of Basic	48926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14678.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	979.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	443724.00	
L. CGST	@ 2.50 % of Sub Total	11093.00	
M. SGST	@ 2.50 % of Sub Total	11093.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69408.00	
P. Total Net Amount in Figures (K to O)		535318.00	
Rupees Five Lakh Thirty-Five Thousand Three Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00640	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00332	ARV Cum DO Date : 15-JUN-20	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212111	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 132023	Destination : WITHIN STATE	
Name : NILESH TRADERS PVT LTD		
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCN2865P1ZV		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	527749.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22797.00
D. Surface Transportation Charges	@ 34.00	8909.00
E. Evacuation Charges	@ 50.00	13102.00
F. Royalty	@ 14.00 % of Basic	73885.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22166.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670086.00
L. CGST	@ 2.50 % of Sub Total	16752.00
M. SGST	@ 2.50 % of Sub Total	16752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104816.00
P. Total Net Amount in Figures (K to O)		808406.00
Rupees Eight Lakh Eight Thousand Four Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00567	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01991	ARV Cum DO Date : 08-AUG-20	
ARV Qty : 400	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228577166	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111821	Destination : WITHIN STATE	
Name : shree thavariya kripa coal corporation		
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CDCC Ba		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPR8710E1ZD		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	1037200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	145208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2904.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1262474.00
L. CGST	@ 2.50 % of Sub Total	31562.00
M. SGST	@ 2.50 % of Sub Total	31562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1485598.00
Rupees Fourteen Lakh Eighty-Five Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00639	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00214	ARV Cum DO Date : 29-MAY-20	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228211881	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128752	Destination : WITHIN STATE	
Name : Kusum Trading Co.		
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Aimera		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1365.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2749956.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118792.00
D. Surface Transportation Charges	@ 34.00	46424.00
E. Evacuation Charges	@ 50.00	68271.00
F. Royalty	@ 14.00 % of Basic	384994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3491635.00
L. CGST	@ 2.50 % of Sub Total	87291.00
M. SGST	@ 2.50 % of Sub Total	87291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	546168.00
P. Total Net Amount in Figures (K to O)		4212385.00
Rupees Forty-Two Lakh Twelve Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00638	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00018	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212358	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 114449	Destination : WITHIN STATE	
Name : MADHURI TRADERS		
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	254288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10985.00
D. Surface Transportation Charges	@ 34.00	4293.00
E. Evacuation Charges	@ 50.00	6313.00
F. Royalty	@ 14.00 % of Basic	35600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322871.00
L. CGST	@ 2.50 % of Sub Total	8072.00
M. SGST	@ 2.50 % of Sub Total	8072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50504.00
P. Total Net Amount in Figures (K to O)		389519.00
Rupees Three Lakh Eighty-Nine Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00637	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00170	ARV Cum DO Date : 28-MAY-20	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212172	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111268	Destination : WITHIN STATE	
Name : chandra coal private limited		
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambedkar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCC6997P1ZP		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	496572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21451.00
D. Surface Transportation Charges	@ 34.00	8383.00
E. Evacuation Charges	@ 50.00	12328.00
F. Royalty	@ 14.00 % of Basic	69520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	630500.00
L. CGST	@ 2.50 % of Sub Total	15763.00
M. SGST	@ 2.50 % of Sub Total	15763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98624.00
P. Total Net Amount in Figures (K to O)		760650.00
Rupees Seven Lakh Sixty Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00636	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00288	ARV Cum DO Date : 04-JUN-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212502	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 109192	Destination : WITHIN STATE	
Name : R B TRADERS		
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway Road.S		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	351080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15166.00
D. Surface Transportation Charges	@ 34.00	5927.00
E. Evacuation Charges	@ 50.00	8716.00
F. Royalty	@ 14.00 % of Basic	49151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	445768.00
L. CGST	@ 2.50 % of Sub Total	11144.00
M. SGST	@ 2.50 % of Sub Total	11144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69728.00
P. Total Net Amount in Figures (K to O)		537784.00
Rupees Five Lakh Thirty-Seven Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00635	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00416	ARV Cum DO Date : 25-JUN-20	
ARV Qty : 50	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212596	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111208	Destination : WITHIN STATE	
Name : Jai bajrangbali trade enterprises		
Address : Lakhmapur nagpur roadChandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	100700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4350.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	14098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127859.00
L. CGST	@ 2.50 % of Sub Total	3196.00
M. SGST	@ 2.50 % of Sub Total	3196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		154251.00
Rupees One Lakh Fifty-Four Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00566	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00349	ARV Cum DO Date : 16-JUN-20	
ARV Qty : 150	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212169	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 131719	Destination : WITHIN STATE	
Name : ARM COAL		
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY DIGHOR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLFA1742R1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	255981.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3356.00
E. Evacuation Charges	@ 50.00	4936.00
F. Royalty	@ 14.00 % of Basic	35837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311578.00
L. CGST	@ 2.50 % of Sub Total	7789.00
M. SGST	@ 2.50 % of Sub Total	7789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39488.00
P. Total Net Amount in Figures (K to 0)		366644.00
Rupees Three Lakh Sixty-Six Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00634	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00009	ARV Cum DO Date : 18-MAY-20	
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212406	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 128698	Destination : WITHIN STATE	
Name : JITTA TRADING COMPANY		
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE, NAG		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1116.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	2248873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97146.00
D. Surface Transportation Charges	@ 34.00	37965.00
E. Evacuation Charges	@ 50.00	55831.00
F. Royalty	@ 14.00 % of Basic	314842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2855407.00
L. CGST	@ 2.50 % of Sub Total	71385.00
M. SGST	@ 2.50 % of Sub Total	71385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	446648.00
P. Total Net Amount in Figures (K to O)		3444825.00
Rupees Thirty-Four Lakh Forty-Four Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214320AD00633	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN	
ARV Cum DO Number : WWD214320SS00054	ARV Cum DO Date : 20-MAY-20	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 228212137	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 120177	Destination : WITHIN STATE	
Name : Mahi Traders		
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 440001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G10_5MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5MSN	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2014.00	245748.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10616.00
D. Surface Transportation Charges	@ 34.00	4149.00
E. Evacuation Charges	@ 50.00	6101.00
F. Royalty	@ 14.00 % of Basic	34405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312029.00
L. CGST	@ 2.50 % of Sub Total	7801.00
M. SGST	@ 2.50 % of Sub Total	7801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48808.00
P. Total Net Amount in Figures (K to 0)		376439.00
Rupees Three Lakh Seventy-Six Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00565	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00089	ARV Cum DO Date : 22-MAY-20	
ARV Qty : 11100	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212199	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 111009	Destination : WITHIN STATE	
Name : SALASAR COAL SERVICE		
Address : civil lineschandrapur442401		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1592.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	4130493.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	54160.00
E. Evacuation Charges	@ 50.00	79647.00
F. Royalty	@ 14.00 % of Basic	578269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	173481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5027615.00
L. CGST	@ 2.50 % of Sub Total	125690.00
M. SGST	@ 2.50 % of Sub Total	125690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	637176.00
P. Total Net Amount in Figures (K to O)		5916171.00
Rupees Fifty-Nine Lakh Sixteen Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00589	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP01631	ARV Cum DO Date : 24-JUL-20	
ARV Qty : 200	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228565005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	197820.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2594.00
E. Evacuation Charges	@ 50.00	3815.00
F. Royalty	@ 14.00 % of Basic	27695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240787.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12039.00
O. State Compensation Cess	@ 400.00	30516.00
P. Total Net Amount in Figures (K to O)		283342.00
Rupees Two Lakh Eighty-Three Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00586	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SP02021	ARV Cum DO Date : 10-AUG-20	
ARV Qty : 310	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228578048	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 129183	Destination : OUTER STATE	
Name : TOSHNIWAL MINERALS PRIVATE LIMITED		
Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIST.HYD		
State :		
State Code : 36		
GSTIN No : 36AAFCT9710L1ZX		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	606451.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7952.00
E. Evacuation Charges	@ 50.00	11694.00
F. Royalty	@ 14.00 % of Basic	84903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	738169.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	36908.00
O. State Compensation Cess	@ 400.00	93552.00
P. Total Net Amount in Figures (K to 0)		868629.00
Rupees Eight Lakh Sixty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI214310AD00578	Cash Invoice Date : 30-SEP-20	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM	
ARV Cum DO Number : WWD214310SS00620	ARV Cum DO Date : 29-JUL-20	
ARV Qty : 250	Unit Name : 4310 NILJAI OCM	
Unique Bid Id : 228212147	Type Of Consumer : SS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Party Code : 113802	Destination : OUTER STATE	
Name : Lepakshi Enterprises		
Address : dno:14-20-677/A/1.New Vivekananda NagarBorabanda, Hyderabad5000		
State :		
State Code : 36		
GSTIN No : 36ACEPV3449C1ZK		
Grade Code : G8G10MS	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10MSM	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2593.00	519352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6810.00
E. Evacuation Charges	@ 50.00	10015.00
F. Royalty	@ 14.00 % of Basic	72709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632153.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	31608.00
O. State Compensation Cess	@ 400.00	80116.00
P. Total Net Amount in Figures (K to O)		743877.00
Rupees Seven Lakh Forty-Three Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge